

**EXHIBIT “C”**

BILZIN SUMBERG BAENA PRICE &amp; AXELROD LLP

A PARTNERSHIP OF PROFESSIONAL ASSOCIATIONS  
 200 SOUTH BISCAYNE BOULEVARD, SUITE 2500 • MIAMI, FLORIDA 33131-5340  
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 E-MAIL: INFO@BILZIN.COM • WWW.BILZIN.COM

August 31, 2004

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 82747

FOR PROFESSIONAL SERVICES RENDERED  
 THROUGH July 31, 2004

RE: 01- Case Administration

Atty - SLB  
 Client No. 74817/15537

|          |     |      |        |  |
|----------|-----|------|--------|--|
| 07/02/04 | JMS | 0.60 | 174.00 | Review Owens Corning status.   |
| 07/06/04 | ASD | 0.60 | 174.00 | Review pleadings relating to ADR program and settlement issues (.6).   |
| 07/08/04 | ASD | 1.20 | 348.00 | Research regarding status of asbestos bankruptcy (1.2); split with USG.  |
| 07/09/04 | ASD | 0.60 | 174.00 | Review estimation issues (.6).   |
| 07/09/04 | ASD | 0.10 | 29.00  | Email requesting recusal exhibits.   |
| 07/13/04 | SLB | 0.30 | 165.00 | Email from and to R. Frankel and to M. Dies and D. Speights regarding meeting with Austern (.3).   |
| 07/13/04 | JMS | 0.40 | 116.00 | Multiple emails regarding meeting with Austern   |
| 07/13/04 | CB  | 1.50 | 165.00 | Conference with J. Sakalo re: pending asbestos cases (0.5); research national cases (1.0).   |
| 07/15/04 | JMS | 0.40 | 116.00 | Conference with A. Danzeisen regarding committee call and email thereon (.2); email to T. Tacconelli regarding hearing (.2)  |
| 07/16/04 | JMS | 0.30 | 87.00  | Telephone conference with J. Hass regarding asbestos issues  |
| 07/19/04 | SLB | 0.90 | 495.00 | Review status reports filed by each committee and debtors to district court (.9).  |
| 07/20/04 | JMS | 0.70 | 203.00 | Review summary of Owens Corning hearing from T. Tacconelli (.5); email to S. Baena thereon (.2)  |
| 07/21/04 | ASD | 0.20 | 58.00  | Review proposed CMO on asbestos estimation in OC case (.2).  |
| 07/22/04 | ASD | 0.20 | 58.00  | Review documents on Pope issues (.2).  |
| 07/22/04 | SLB | 0.50 | 275.00 | Telephone call to and telephone call from (voice mails) D. Bernick regarding status (.2); telephone call from M. Dies regarding status (.3).   |
| 07/22/04 | AJ  | 0.80 | 88.00  | Pull requested pleadings for A. Danzeisen  |
| 07/23/04 | SLB | 0.40 | 220.00 | Telephone conference with M. Dies and D. Speights regarding meeting with D. Austern (.2); email to R. Frankel regarding same (.2).   |
| 07/26/04 | SLB | 0.50 | 275.00 | Review notice regarding removal of objections (.1); review motion to extend deadline to remove actions and email to J. Sakalo and A. Danzeisen regarding same (.4).  |
| 07/27/04 | SLB | 0.30 | 165.00 | Email from R. Frankel and to D. Speights, M. Dies and D. Scott regarding meeting with D. Austern (.2); email from and to D. Scott regarding same (.1).   |
| 07/27/04 | JMS | 0.50 | 145.00 | Review email traffic regarding Austern meeting   |
| 07/28/04 | ASD | 1.10 | 319.00 | Review of transcripts from last hearing in asbestos bankruptcies (1.1).  |
| 07/28/04 | ASD | 0.90 | 261.00 | Research regarding 9006 extensions.  |
| 07/28/04 | SLB | 0.90 | 495.00 | Review briefs in Pope v. Rice (.9).  |
| 07/28/04 | JMS | 1.20 | 348.00 | Conference with S. Baena and A. Danzeisen regarding all pending matters (.5); email to G. Boyer and S. Jones regarding committee call and pension motion (.3); email from and to T. Brandi regarding mediation (.3); email from B. Erens regarding same (.1) |
| 07/29/04 | ASD | 0.50 | 145.00 | Research regarding ARPC (.5).  |
| 07/29/04 | SLB | 0.50 | 275.00 | Emails from D. Speights and M Dies regarding developments in other cases and responses thereto (.5).   |

PROFESSIONAL SERVICES

\$5,373.00

## COSTS ADVANCED

|          |  |        |
|----------|--|--------|
| 05/06/04 | Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING<br>COMPANY; INVOICE#: 806716356; DATE: 5/31/2004 - Westlaw<br>Charges                   | 23.05  |
| 05/24/04 | Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING<br>COMPANY; INVOICE#: 806716356; DATE: 5/31/2004 - Westlaw<br>Charges                   | 25.67  |
| 05/31/04 | Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING<br>COMPANY; INVOICE#: 806716356; DATE: 5/31/2004 - Westlaw<br>Charges                   | 553.07 |
| 06/24/04 | Long Distance Telephone-Outside ServicesVENDOR: CONNECT-<br>US COMMUNICATIONS LLC; INVOICE#: 4062758009; DATE:<br>6/27/2004 - Acct.#BILZIN01 | 46.71  |
| 07/01/04 | Long Distance Telephone-Outside ServicesVENDOR: CONNECT-<br>US COMMUNICATIONS LLC; INVOICE#: 4070461048; DATE:<br>7/4/2004 - Acct.#BILZIN01  | 14.46  |
| 07/06/04 | Long Distance Telephone(215) 665-2000  | 0.99   |
| 07/06/04 | Long Distance Telephone(409) 883-4394  | 0.99   |
| 07/06/04 | Long Distance Telephone(409) 384-8444  | 7.92   |
| 07/06/04 | Long Distance Telephone(973) 538-0800  | 0.99   |
| 07/07/04 | Long Distance Telephone(843) 524-5708  | 21.78  |
| 07/07/04 | Federal ExpressVENDOR: FEDERAL EXPRESS CORP.<br>INVOICE#: 191014859 DATE: 7/12/2004  | 12.00  |
| 07/07/04 | Long Distance Telephone-Outside ServicesVENDOR: CONNECT-<br>US COMMUNICATIONS LLC; INVOICE#: 4071161277; DATE:<br>7/11/2004 - Acct.#BILZIN01 | 21.25  |
| 07/08/04 | Photocopies 7.00pgs @ .15/pg   | 1.05   |
| 07/08/04 | Telecopies 4.00pgs @ .50/pg  | 2.00   |
| 07/08/04 | Long Distance Telephone(302) 575-1555  | 2.97   |
| 07/08/04 | Long Distance Telephone(302) 575-1555  | 1.98   |
| 07/12/04 | Long Distance Telephone(409) 383-0494  | 31.68  |
| 07/13/04 | Long Distance Telephone(312) 861-2000  | 1.98   |
| 07/15/04 | Photocopies 51.00pgs @ .15/pg  | 7.65   |
| 07/15/04 | Telecopies 4.00pgs @ .50/pg  | 2.00   |
| 07/15/04 | Long Distance Telephone(310) 645-9000  | 0.99   |
| 07/16/04 | Photocopies 226.00pgs @ .15/pg   | 33.90  |
| 07/19/04 | Long Distance Telephone(302) 575-1555  | 7.92   |
| 07/19/04 | Long Distance Telephone(803) 943-4444  | 6.93   |
| 07/19/04 | Long Distance Telephone(803) 943-4444  | 5.94   |
| 07/21/04 | Photocopies 222.00pgs @ .15/pg   | 33.30  |
| 07/21/04 | Long Distance Telephone(312) 861-2000  | 2.97   |
| 07/21/04 | Long Distance Telephone(212) 813-1703  | 5.94   |
| 07/21/04 | Long Distance Telephone(409) 882-9595  | 10.89  |
| 07/21/04 | Long Distance Telephone(818) 519-7789  | 4.95   |
| 07/22/04 | Telecopies 4.00pgs @ .50/pg  | 2.00   |
| 07/22/04 | Long Distance Telephone(847) 722-2589  | 0.99   |
| 07/23/04 | Photocopies 122.00pgs @ .15/pg   | 18.30  |
| 07/23/04 | Long Distance Telephone(803) 943-4444  | 1.98   |
| 07/23/04 | Long Distance Telephone(409) 383-0494  | 24.75  |
| 07/23/04 | Long Distance Telephone(803) 943-4444  | 21.78  |
| 07/27/04 | Long Distance Telephone(302) 575-1555  | 1.98   |
| 07/28/04 | Long Distance Telephone(302) 575-1555  | 13.86  |
| 07/29/04 | Telecopies 4.00pgs @ .50/pg  | 2.00   |
| 07/29/04 | Long Distance Telephone(310) 645-9000  | 1.98   |

TOTAL COSTS ADVANCED

\$983.54

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

| TIMEKEEPER         | HOURS        | RATE     | TOTAL             |
|--------------------|--------------|----------|-------------------|
| Baena, Scott L     | 4.30         | \$550.00 | \$2,365.00        |
| Danzeisen, Allyn S | 5.40         | \$290.00 | \$1,566.00        |
| Sakalo, Jay M      | 4.10         | \$290.00 | \$1,189.00        |
| Josephs, Adam      | 0.80         | \$110.00 | \$88.00           |
| Brenneman, Carrie  | 1.50         | \$110.00 | \$165.00          |
| <b>TOTAL</b>       | <b>16.10</b> |          | <b>\$5,373.00</b> |

**MATTER SUMMARY OF COSTS ADVANCED**

|  |                 |
|--|-----------------|
| Photocopies                              | \$94.20         |
| Telecopies                               | \$8.00          |
| Federal Express                          | \$12.00         |
| Long Distance Telephone                  | \$185.13        |
| Long Distance Telephone-Outside Services | \$82.42         |
| Westlaw-Online Legal Research            | \$601.79        |
| <b>TOTAL</b>                             | <b>\$983.54</b> |

**TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER** **\$6,356.54**

RE: 02 - Debtors' Business Operations

Atty - SLB  
Client No. 74817/15538

|          |     |      |        |  |
|----------|-----|------|--------|--|
| 07/01/04 | JMS | 0.90 | 261.00 | E-mails to S. Blatnick regarding Alltech issues (.6); telephone conference with S. Blatnick thereon (.3).  |
| 07/02/04 | JMS | 2.30 | 667.00 | Prepare for and attend telephone conference call with Grace regarding Alltech acquisition (1.0); memo to committee thereon (1.3).  |
| 07/19/04 | SLB | 0.20 | 110.00 | Telephone call from J. Bencomo regarding assumption of leases (.2).  |
| 07/21/04 | JMS | 2.00 | 580.00 | Review motion to pay pension Funding liabilities (.5); emails with M. Hurford thereon (.4); telephone conference with S. Jones thereon (.3); research issues regarding funding motion (.8) |
| 07/22/04 | JMS | 1.40 | 406.00 | Telephone conference with G. Boyer regarding pension funding motion and review issues thereon  |
| 07/23/04 | JMS | 0.40 | 116.00 | Review issues regarding pension funding motion   |

**PROFESSIONAL SERVICES** **\$2,140.00**

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

| TIMEKEEPER     | HOURS       | RATE     | TOTAL             |
|----------------|-------------|----------|-------------------|
| Baena, Scott L | 0.20        | \$550.00 | \$110.00          |
| Sakalo, Jay M  | 7.00        | \$290.00 | \$2,030.00        |
| <b>TOTAL</b>   | <b>7.20</b> |          | <b>\$2,140.00</b> |

**TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER****\$2,140.00**

RE: 03 - Creditors Committee

Atty - SLB  
Client No. 74817/15539

|          |     |      |        |  |
|----------|-----|------|--------|--|
| 07/01/04 | ASD | 1.10 | 319.00 | Prepare for and attend committee call (.8); telephone conference with Martin Dies regarding committee call (.3). |
| 07/02/04 | ASD | 0.30 | 87.00  | Summarize Committee call for co-chair (.3).  |
| 07/07/04 | ASD | 0.10 | 29.00  | Email Committee chair regarding meeting (.1).  |
| 07/08/04 | ASD | 0.10 | 29.00  | Review email from Committee co-chairman.   |
| 07/09/04 | ASD | 0.10 | 29.00  | Email Committee regarding outstanding issues.  |
| 07/15/04 | ASD | 1.10 | 319.00 | Prepare for and attend committee call.   |
| 07/16/04 | ASD | 0.20 | 58.00  | Email committee regarding advisors issues (.2).  |
| 07/21/04 | ASD | 0.30 | 87.00  | Email Committee co-chairs regarding conference (.1); review email responses from Committee co-chairs (.2).       |
| 07/28/04 | SLB | 1.00 | 550.00 | Conference with A. Danzeisen, J. Sakalo and email to D. Scott regarding committee agenda points (1.0).           |
| 07/29/04 | ASD | 1.00 | 290.00 | Email Committee regarding recent filings (.3); prepare for and attend committee call (.7).                       |
| 07/29/04 | JMS | 0.90 | 261.00 | Prepare for and attend committee call  |

**PROFESSIONAL SERVICES****\$2,058.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

| TIMEKEEPER         | HOURS       | RATE     | TOTAL             |
|--------------------|-------------|----------|-------------------|
| Baena, Scott L     | 1.00        | \$550.00 | \$550.00          |
| Danzeisen, Allyn S | 4.30        | \$290.00 | \$1,247.00        |
| Sakalo, Jay M      | 0.90        | \$290.00 | \$261.00          |
| <b>TOTAL</b>       | <b>6.20</b> |          | <b>\$2,058.00</b> |

**TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER****\$2,058.00**

RE: 04 - Retention of Professionals

Atty - SLB  
Client No. 74817/15540

|          |     |      |        |   |
|----------|-----|------|--------|---|
| 07/08/04 | ASD | 0.50 | 145.00 | Interoffice conference with Jay Sakalo regarding financial advisor (.2); draft limited objection CIBC (.3). |
| 07/08/04 | JMS | 0.20 | 58.00  | Conference with A. Danzeisen regarding CIBC objection   |
| 07/14/04 | ASD | 0.10 | 29.00  | Review notice of amended app. of Nelson Mullins employment (.1).  |
| 07/26/04 | SLB | 0.20 | 110.00 | Review response of Austern to PD committee's objection to retention of professionals (.2).                  |
| 07/29/04 | LMF | 0.80 | 96.00  | Research court docket from inception of case for retention application on ARPC (.8).                        |

**PROFESSIONAL SERVICES****\$438.00**

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

| TIMEKEEPER         | HOURS       | RATE     | TOTAL           |
|--------------------|-------------|----------|-----------------|
| Baena, Scott L     | 0.20        | \$550.00 | \$110.00        |
| Danzeisen, Allyn S | 0.60        | \$290.00 | \$174.00        |
| Sakalo, Jay M      | 0.20        | \$290.00 | \$58.00         |
| Flores, Luisa M    | 0.80        | \$120.00 | \$96.00         |
| <i>TOTAL</i>       | <i>1.80</i> |          | <i>\$438.00</i> |

**TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER** **\$438.00**

RE: 07 - Applicant's Fee Application Atty - SLB  
Client No. 74817/15543

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|          |     |      |        |  |
|----------|-----|------|--------|--|
| 07/09/04 | LMF | 1.10 | 132.00 | Review and edit June prebills (1.1).   |
| 07/12/04 | LMF | 1.20 | 144.00 | Review, revise and attend to edits to prebill for month of June (1.2).   |
| 07/29/04 | LMF | 1.40 | 168.00 | Review changes to prebill for June 2004 for bankruptcy case and fraudulent transfer matter (.3); meet with accounting regarding changes (.3); prepare notices and summaries and submit to local counsel for filing and service (.8). |

**PROFESSIONAL SERVICES** **\$444.00**

**COSTS ADVANCED**

|          |                                       |      |
|----------|---------------------------------------|------|
| 07/28/04 | Long Distance Telephone(302) 575-1555 | 8.91 |
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**TOTAL COSTS ADVANCED** **\$8.91**

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

| TIMEKEEPER      | HOURS       | RATE     | TOTAL           |
|-----------------|-------------|----------|-----------------|
| Flores, Luisa M | 3.70        | \$120.00 | \$444.00        |
| <i>TOTAL</i>    | <i>3.70</i> |          | <i>\$444.00</i> |

**MATTER SUMMARY OF COSTS ADVANCED**

|                         |               |
|-------------------------|---------------|
| Long Distance Telephone | \$8.91        |
| <b>TOTAL</b>            | <b>\$8.91</b> |

**TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER** **\$452.91**

RE: 08 - Hearings

Atty - SLB  
Client No. 74817/15544

|          |     |      |        |  |
|----------|-----|------|--------|--|
| 07/19/04 | SLB | 0.50 | 275.00 | Omnibus hearing [via telephone] (.5).  |
| 07/19/04 | JMS | 0.80 | 232.00 | Prepare for and attend omnibus hearing |

PROFESSIONAL SERVICES \$507.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

| TIMEKEEPER     | HOURS       | RATE     | TOTAL           |
|----------------|-------------|----------|-----------------|
| Baena, Scott L | 0.50        | \$550.00 | \$275.00        |
| Sakalo, Jay M  | 0.80        | \$290.00 | \$232.00        |
| <i>TOTAL</i>   | <i>1.30</i> |          | <i>\$507.00</i> |

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER \$507.00

RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)

Atty - SLB  
Client No. 74817/15545

|          |     |      |        |  |
|----------|-----|------|--------|--|
| 07/22/04 | CB  | 0.50 | 55.00  | Research historical property damage testimony.   |
| 07/23/04 | CB  | 0.30 | 33.00  | Research historical property damage testimony.   |
| 07/29/04 | ASD | 1.70 | 493.00 | Research regarding estimation issues (1.1); review court rulings and statement on estimation on issues (.6). |

PROFESSIONAL SERVICES \$581.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

| TIMEKEEPER         | HOURS       | RATE     | TOTAL           |
|--------------------|-------------|----------|-----------------|
| Danzeisen, Allyn S | 1.70        | \$290.00 | \$493.00        |
| Brenneman, Carrie  | 0.80        | \$110.00 | \$88.00         |
| <i>TOTAL</i>       | <i>2.50</i> |          | <i>\$581.00</i> |

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER \$581.00

RE: 18 - Plan & Disclosure Statement

Atty - SLB  
Client No. 74817/15554

|          |     |      |        |  |
|----------|-----|------|--------|--|
| 07/06/04 | JMS | 1.20 | 348.00 | Research regarding procedural history                                  |
| 07/13/04 | JMS | 0.40 | 116.00 | Research regarding Section 105 issues                                  |
| 07/14/04 | JMS | 1.30 | 377.00 | Research regarding Plan voting issues                                  |
| 07/21/04 | JMS | 1.70 | 493.00 | Emails with S. Baena regarding status (.3); research plan issues (1.4) |

|          |     |      |        |  |
|----------|-----|------|--------|--|
| 07/28/04 | ASD | 0.50 | 145.00 | Interoffice conference with Scott Baena and Jay Sakalo regarding Plan issues (.5). |
|----------|-----|------|--------|--|

|                              |                   |
|------------------------------|-------------------|
| <b>PROFESSIONAL SERVICES</b> | <b>\$1,479.00</b> |
|------------------------------|-------------------|

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

| TIMEKEEPER         | HOURS       | RATE     | TOTAL             |
|--------------------|-------------|----------|-------------------|
| Danzeisen, Allyn S | 0.50        | \$290.00 | \$145.00          |
| Sakalo, Jay M      | 4.60        | \$290.00 | \$1,334.00        |
| <i>TOTAL</i>       | <i>5.10</i> |          | <i>\$1,479.00</i> |

|   |                   |
|---|-------------------|
| <b>TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER</b> | <b>\$1,479.00</b> |
|---|-------------------|

|                                |                                      |
|--------------------------------|--------------------------------------|
| RE: 27 - Litigation Consulting | Atty - SLB<br>Client No. 74817/15563 |
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|          |     |      |          |  |
|----------|-----|------|----------|--|
| 07/01/04 | ASD | 1.30 | 377.00   | Review responses relating to Scott's Company's expedited motion (1.3).   |
| 07/01/04 | ASD | 0.80 | 232.00   | Review pleadings and exhibits on motion for protective order (.8).   |
| 07/06/04 | ASD | 0.30 | 87.00    | Interoffice conference with Jay Sakalo regarding futures representative issues (.3).   |
| 07/06/04 | ASD | 1.20 | 348.00   | Prepare for and attend hearing on Scotts Company motion for stay.  |
| 07/13/04 | ASD | 0.20 | 58.00    | Review notice of docketing appeal as well as insurers (.2).  |
| 07/13/04 | ASD | 0.50 | 145.00   | Review McGovern response to disgorgement and disqualification issues (.5).   |
| 07/13/04 | JMS | 1.50 | 435.00   | Research regarding appeal of Future Claims Representatives' order (1.3); conference with A. Danzeisen thereon (.2)   |
| 07/15/04 | JMS | 0.70 | 203.00   | Research regarding appeal of Future Claimants Representative order   |
| 07/16/04 | ASD | 0.60 | 174.00   | Review depositive exhibits (.6).   |
| 07/16/04 | ASD | 2.10 | 609.00   | Begin work on Futures Representative issues.   |
| 07/16/04 | JMS | 2.20 | 638.00   | Research regarding appeal of Future Claims Representative order (1.8); telephone conference with J. Cohn thereon (.4)  |
| 07/18/04 | ASD | 6.20 | 1,798.00 | Futures rep. appeal.   |
| 07/19/04 | ASD | 0.30 | 87.00    | Review future rep motion to file reply (.2); interoffice conference with Jay Sakalo regarding same (.1).   |
| 07/19/04 | JMS | 0.50 | 145.00   | Review Hamlin response to motion to disgorge fees (1/2 time with USG)  |
| 07/19/04 | JMS | 1.80 | 522.00   | Research appeal issues   |
| 07/19/04 | CB  | 2.50 | 275.00   | Print and sort cases and articles for brief.   |
| 07/20/04 | ASD | 0.40 | 116.00   | Review and respond to various emails regarding appeal issues (.3); review appeal docket (.1).  |
| 07/20/04 | JMS | 2.00 | 580.00   | Emails to and from J. Cohn regarding Future Claimants' Representative appeal (.4); emails with T. Tacconelli thereon (.4); review research thereon (.4); research appeal issues (.8) |
| 07/21/04 | ASD | 6.90 | 2,001.00 | Continue work on appeal brief (6.7); email and review response of local counsel regarding appeal issue (.2).   |
| 07/21/04 | ASD | 0.40 | 116.00   | Review motion for relief from Automatic Stay to perpetuate   |



|          |     |      |          |  |
|----------|-----|------|----------|--|
| 07/22/04 | ASD | 8.20 | 2,378.00 | depositions (.4).<br>Research regarding representative issues (.9); continue work on appeal (7.3).   |
| 07/23/04 | ASD | 0.10 | 29.00    | Review order on disgorgement issue.  |
| 07/26/04 | ASD | 6.70 | 1,943.00 | Continue research on appeal issues.  |
| 07/26/04 | SLB | 3.50 | 1,925.00 | Review and revise brief on appeal of appointment of D. Austern (3.5).  |
| 07/26/04 | JMS | 8.60 | 2,494.00 | Review status of examiner and disgorgement matters in Owens Corning and all relevant pleadings thereon (1/2 time with USG) (1.0); review Libby claimants motions to allow perpetuation depositions (.6); work on Future Claimants' Representative appeal brief (7.0) |
| 07/27/04 | ASD | 7.10 | 2,059.00 | Continue work on future claimants appeal issues.   |
| 07/27/04 | ASD | 0.60 | 174.00   | Review of Scott's Company Order (.1); review of Kensington filings on advisor issues (.5).   |
| 07/27/04 | SLB | 5.50 | 3,025.00 | Continued preparation of appellate brief (5.5).  |
| 07/27/04 | JMS | 6.50 | 1,885.00 | Finalize Future Claimants' Representative appeal brief   |

**PROFESSIONAL SERVICES**

\$24,858.00

**COSTS ADVANCED****TOTAL COSTS ADVANCED**

\$9.97

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

| TIMEKEEPER         | HOURS        | RATE     | TOTAL              |
|--------------------|--------------|----------|--------------------|
| Baena, Scott L     | 9.00         | \$550.00 | \$4,950.00         |
| Danzeisen, Allyn S | 43.90        | \$290.00 | \$12,731.00        |
| Sakalo, Jay M      | 23.80        | \$290.00 | \$6,902.00         |
| Brenneman, Carrie  | 2.50         | \$110.00 | \$275.00           |
| <b>TOTAL</b>       | <b>79.20</b> |          | <b>\$24,858.00</b> |

**MATTER SUMMARY OF COSTS ADVANCED**

TOTAL \$9.97

**TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**

\$24,867.97

RE: 28 - Relief from Stay

Atty - SLB  
Client No. 74817/15564**PROFESSIONAL SERVICES**

\$0.00

**COSTS ADVANCED**

|                             |                                 |                 |
|-----------------------------|---------------------------------|-----------------|
| 07/23/04                    | Photocopies 528.00pgs @ .15/pg  | 79.20           |
| 07/23/04                    | Photocopies 1058.00pgs @ .15/pg | 158.70          |
|                             |                                 | <hr/>           |
| <b>TOTAL COSTS ADVANCED</b> |                                 | <b>\$237.90</b> |

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

| TIMEKEEPER   | HOURS    | RATE | TOTAL         |
|--------------|----------|------|---------------|
| <i>TOTAL</i> | <i>0</i> |      | <i>\$0.00</i> |

**MATTER SUMMARY OF COSTS ADVANCED**

|              |                 |
|--------------|-----------------|
| Photocopies  | \$237.90        |
| <b>TOTAL</b> | <b>\$237.90</b> |

**TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER** **\$237.90**

RE: 30 - Fee Application of Others

Atty - SLB  
Client No. 74817/17781

|                              |     |      |        |   |
|------------------------------|-----|------|--------|---|
| 07/06/04                     | ASD | 0.30 | 87.00  | Review of two fee applications (.3).  |
| 07/07/04                     | ASD | 0.30 | 87.00  | Three fee applications (.3).  |
| 07/12/04                     | ASD | 0.20 | 58.00  | Review fee auditor report (.2).   |
| 07/28/04                     | ASD | 0.40 | 116.00 | Review 3 fee applications (.4).   |
| 07/28/04                     | LMF | 1.10 | 132.00 | Prepare notices and summaries for HR&A's statements for the months of May and June 2004 and submit to local counsel for filing and service (1.1). |
| 07/28/04                     | JMS | 0.40 | 116.00 | Review K&E June bill  |
| <b>PROFESSIONAL SERVICES</b> |     |      |        | <b>\$596.00</b>   |

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

| TIMEKEEPER         | HOURS       | RATE     | TOTAL           |
|--------------------|-------------|----------|-----------------|
| Danzeisen, Allyn S | 1.20        | \$290.00 | \$348.00        |
| Sakalo, Jay M      | 0.40        | \$290.00 | \$116.00        |
| Flores, Luisa M    | 1.10        | \$120.00 | \$132.00        |
| <i>TOTAL</i>       | <i>2.70</i> |          | <i>\$596.00</i> |

**TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER** **\$596.00**

RE: 31 - Retention of Others

Atty - SLB  
Client No. 74817/17782

|          |     |      |        |   |
|----------|-----|------|--------|---|
| 07/05/04 | JMS | 1.20 | 348.00 | Research regarding response to Swidler Berlin retention (.8);<br>begin draft of same (.4)     |
| 07/06/04 | JMS | 1.80 | 522.00 | Draft limited objection to Swidler retention and telephone<br>conference with M. Dies thereon |

PROFESSIONAL SERVICES \$870.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

|               |       |          |          |
|---------------|-------|----------|----------|
| TIMEKEEPER    | HOURS | RATE     | TOTAL    |
| Sakalo, Jay M | 3.00  | \$290.00 | \$870.00 |
| TOTAL         | 3.00  |          | \$870.00 |

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER \$870.00

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

|  |              |                    |
|--|--------------|--------------------|
| <b>Timekeeper</b>                          | <b>Hours</b> | <b>Total</b>       |
| <i>Danzeisen, Allyn S</i>                  | <i>57.60</i> | \$16,704.00        |
| <i>Baena, Scott L</i>                      | <i>15.20</i> | \$8,360.00         |
| <i>Flores, Luisa M</i>                     | <i>5.60</i>  | \$672.00           |
| <i>Sakalo, Jay M</i>                       | <i>44.80</i> | \$12,992.00        |
| <i>Josephs, Adam</i>                       | <i>0.80</i>  | \$88.00            |
| <i>Brenneman, Carrie</i>                   | <i>4.80</i>  | \$528.00           |
| <b>TOTAL PROFESSIONAL FEES THIS PERIOD</b> |              | <b>\$39,344.00</b> |

CLIENT SUMMARY OF COSTS ADVANCED

Photocopies \$332.10

|   |                 |
|---|-----------------|
| <i>Telecopies</i>                               | <i>\$8.00</i>   |
| <i>Federal Express</i>                          | <i>\$12.00</i>  |
| <i>Long Distance Telephone</i>                  | <i>\$194.04</i> |
| <i>Long Distance Telephone-Outside Services</i> | <i>\$82.42</i>  |
| <i>Westlaw-Online Legal Research</i>            | <i>\$611.76</i> |

*TOTAL COSTS ADVANCED THIS PERIOD* *\$1,240.32*

*TOTAL AMOUNT DUE THIS PERIOD* *\$40,584.32*

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*CLIENT SUMMARY*

|  | TIME        | COSTS<br>ADVANCED | TOTAL       |
|--|-------------|-------------------|-------------|
| <b>BALANCE AS OF- 07/31/04</b>   |             |                   |             |
| <b>WR Grace-Official Committee of Prope</b>                                  |             |                   |             |
| 01- Case Administration/15537  | \$5,373.00  | \$983.54          | \$6,356.54  |
| 02 - Debtors' Business Operations/15538                                      | \$2,140.00  | \$0.00            | \$2,140.00  |
| 03 - Creditors Committee/15539   | \$2,058.00  | \$0.00            | \$2,058.00  |
| 04 - Retention of Professionals/15540  | \$438.00    | \$0.00            | \$438.00    |
| 07 - Applicant's Fee Application/15543                                       | \$444.00    | \$8.91            | \$452.91    |
| 08 - Hearings/15544  | \$507.00    | \$0.00            | \$507.00    |
| 09 - Claims Analysis, Objection, Resolution &<br>Estimation (asbestos)/15545 | \$581.00    | \$0.00            | \$581.00    |
| 18 - Plan & Disclosure Statement/15554                                       | \$1,479.00  | \$0.00            | \$1,479.00  |
| 27 - Litigation Consulting/15563   | \$24,858.00 | \$9.97            | \$24,867.97 |

|                                      |                    |                   |                    |
|--------------------------------------|--------------------|-------------------|--------------------|
| 28 - Relief from Stay/15564          | \$0.00             | \$237.90          | \$237.90           |
| 30 - Fee Application of Others/17781 | \$596.00           | \$0.00            | \$596.00           |
| 31 - Retention of Others/17782       | \$870.00           | \$0.00            | \$870.00           |
| <i>Client Total</i>                  | <i>\$39,344.00</i> | <i>\$1,240.32</i> | <i>\$40,584.32</i> |

**BILZIN SUMBERG BAENA PRICE & AXELROD LLP**

A PARTNERSHIP OF PROFESSIONAL ASSOCIATIONS  
 200 SOUTH BISCAYNE BOULEVARD, SUITE 2500 • MIAMI, FLORIDA 33131-5340  
 TELEPHONE: (305) 374-7580 • FAX: (305) 374-7593  
 E-MAIL: INFO@BILZIN.COM • WWW.BILZIN.COM

September 23, 2004

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 83949

FOR PROFESSIONAL SERVICES RENDERED  
 THROUGH August 31, 2004

RE: 01- Case Administration

Atty - SLB  
 Client No. 74817/15537

|          |     |      |        |  |
|----------|-----|------|--------|--|
| 08/03/04 | SLB | 0.90 | 495.00 | Email exchange with N. Finch regarding disclosure of insurance matters to FCR and review disclosure materials (.9).  |
| 08/03/04 | JMS | 0.40 | 116.00 | Review docket and update pending matters   |
| 08/04/04 | JMS | 0.90 | 261.00 | Review news article regarding asbestos x-ray testing   |
| 08/05/04 | ASD | 0.50 | 145.00 | Research regarding Academic Cardiology Study (.2); review study (.3).  |
| 08/06/04 | SLB | 0.30 | 165.00 | Email to and from PD Committee members regarding J. Wolin call (.3).   |
| 08/06/04 | JMS | 0.20 | 58.00  | Telephone conference with J. Hass regarding meeting  |
| 08/10/04 | JMS | 0.50 | 145.00 | Review docket (.3); letter to G. Boyer regarding June operating report (.2)  |
| 08/11/04 | SLB | 0.30 | 165.00 | Review numerous orders received (.3).  |
| 08/11/04 | AJ  | 1.60 | 176.00 | Pull Court Docket (.3) Pull requested pleadings for J. Sakalo (1.3)  |
| 08/12/04 | AJ  | 1.40 | 154.00 | Pull Court Docket (.3) Pull requested pleadings for J. Sakalo (1.1)  |
| 08/13/04 | AJ  | 0.30 | 33.00  | Pull Court Docket  |
| 08/16/04 | SLB | 0.20 | 110.00 | Telephone call to T. Tacconnelli regarding local practice issue (.2).  |
| 08/16/04 | JMS | 1.00 | 290.00 | Review agenda and email to S. Baena regarding hearing (.4); review proposed order regarding ADR procedure (.3); telephone conference with G. Boyer regarding meeting with Debtors (.3)   |
| 08/17/04 | ASD | 0.40 | 116.00 | Review of objection to ADR motion (.2); review of debtors motion for leave (.2).   |
| 08/17/04 | ASD | 0.30 | 87.00  | Review ten orders of court from hearing (.3).  |
| 08/17/04 | ASD | 0.30 | 87.00  | Review of motion to show why not in contempt (.3).   |
| 08/17/04 | AJ  | 1.20 | 132.00 | Pull Court Docket for J. Sakalo (.3) Pull requested pleadings for J. Sakalo (.9)   |
| 08/19/04 | SLB | 0.70 | 385.00 | Telephone conference with Committee (.3); interoffice conference with M. Mora regarding agreement on reimbursement motion (.4).  |
| 08/19/04 | AJ  | 1.90 | 209.00 | Pull Court Docket for J. Sakalo (.3) Pull requested pleadings for J. Sakalo (.2) Prepare Notebooks for upcoming hearings for J. Sakalo (1.4)   |
| 08/20/04 | AJ  | 1.40 | 154.00 | Prepare hearing notebooks for J. Sakalo (1.4)  |
| 08/24/04 | ASD | 1.10 | 319.00 | Review reply relating to proposed bar date materials filed in OC bankruptcy for personal injury claims and exhibits attended thereto (1.1).  |
| 08/24/04 | ASD | 0.30 | 87.00  | Create committee list and forward to debtors (.3).   |
| 08/24/04 | AJ  | 0.30 | 33.00  | Pull court docket for A. Danzeisen   |
| 08/25/04 | ASD | 1.00 | 290.00 | Review of motion for entry of orders authorizing enhanced severance to newly hired executives (.3); review of the motion to approve the KWELMB settlement (.5); review motion for order approving settlement and release with AKZO Nobel, Inc. (.2). |
| 08/25/04 | ASD | 0.20 | 58.00  | Telephone conference with M. Hurford regarding futures appeal; email Huron with PDF of document.   |
| 08/26/04 | SLB | 0.90 | 495.00 | Telephone call from M. Dies regarding Rule 2019 order (.4); review 2019 order and proposed memo to committee (.5).   |
| 08/26/04 | JMS | 1.50 | 435.00 | Email to Committee regarding 2019 order (.5); emails with M. Dies thereon (.4); address status report issues (.6)  |
| 08/26/04 | AJ  | 0.80 | 88.00  | Pull court docket for A. Danzeisen (.3) Pull requested pleadings (.5)  |
| 08/27/04 | ASD | 0.20 | 58.00  | Review of motion to increase budget (.2).  |

|          |     |      |          |  |
|----------|-----|------|----------|--|
| 08/27/04 | ASD | 0.50 | 145.00   | Research regarding status of asbestos legislation (.5).  |
| 08/27/04 | SLB | 1.10 | 605.00   | Review status report to discuss with client (.4); memo to D. Speights and M. Dies regarding status reports and email exchange regarding same (.7).   |
| 08/27/04 | JMS | 2.10 | 609.00   | Multiple emails with Ed Westbrook regarding Rule 2019 order (.6); email from M. Dies regarding same (.2); respond to inquiries regarding stock price (.7); review Fortune article (.6)   |
| 08/30/04 | ASD | 0.40 | 116.00   | Review of Pope response (.3); email committee chair regarding (.1).  |
| 08/30/04 | SLB | 3.50 | 1,925.00 | Email from and to D. Speights regarding meeting with D. Austern (.3); email from M. Dies regarding status report to court (.2); review appellees brief in Austern appointment appeal (.9); email to D. Speights regarding meeting with M. Brodsky (.1); review brief of ACC in Austern appointment appeal (1.2); email from and to D. Speights regarding status reports (.2); email to and from D. Speights regarding ZAI motion to increase fee cap (.2); review motion for such relief (.2); interoffice conference with J. Sakalo regarding reply brief/FCR (.2). |
| 08/30/04 | JMS | 2.10 | 609.00   | Emails to and from Ed Westbrook regarding 2019 statement (.3); email from D. Speights regarding status, review record and response email (.8); review amended 2019 order and email to Committee thereon (.7); telephone conference with D. Speights thereon (.3)   |
| 08/30/04 | WV  | 0.20 | 22.00    | Pull docket.   |
| 08/31/04 | ASD | 0.70 | 203.00   | Review motions relating to proposal settlements (.7).  |
| 08/31/04 | JMS | 1.30 | 377.00   | Telephone conference with D. Speights regarding status of pending matters (.6); emails from and to E. Westbrook regarding questions regarding Rule 2019 issues and conferences with S. Baena thereon (.7)  |

**PROFESSIONAL SERVICES**

\$9,957.00

**COSTS ADVANCED**

|          |   |        |
|----------|---|--------|
| 06/10/04 | Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: 806963976; DATE: 6/30/2004 - Westlaw Charges                  | 16.67  |
| 06/17/04 | Pacer - Online ServicesVENDOR: PACER SERVICE CENTER; INVOICE#: 4/01/04-6/30/04; DATE: 6/30/2004 - Pacer                               | 2.03   |
| 06/30/04 | Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: 806963976; DATE: 6/30/2004 - Westlaw Charges                  | 288.31 |
| 06/30/04 | Pacer - Online ServicesVENDOR: PACER SERVICE CENTER; INVOICE#: 4/01/04-6/30/04; DATE: 6/30/2004 - Pacer                               | 239.75 |
| 06/30/04 | Pacer - Online ServicesVENDOR: PACER SERVICE CENTER; INVOICE#: 4/01/04-6/30/04; DATE: 6/30/2004 - Pacer                               | 102.69 |
| 07/15/04 | Long Distance Telephone-Outside ServicesVENDOR: CONNECT-US COMMUNICATIONS LLC; INVOICE#: 4071861509; DATE: 7/18/2004 - Acct.#BILZIN01 | 25.19  |
| 07/20/04 | MealsVENDOR: PERRICONE'S MARKETPLACE; INVOICE#: 81660-07/20/04; DATE: 7/20/2004 - Clients   | 81.34  |
| 07/29/04 | Long Distance Telephone-Outside ServicesVENDOR: CONNECT-US COMMUNICATIONS LLC; INVOICE#: 4080162873; DATE: 8/1/2004 - Acct.#BILZIN01  | 26.21  |
| 08/02/04 | Long Distance Telephone-Outside ServicesVENDOR: CONNECT-US COMMUNICATIONS LLC; INVOICE#: 4080863338; DATE: 8/8/2004 - Acct.#BILZIN01  | 19.61  |
| 08/03/04 | Photocopies 6.00pgs @ .15/pg  | 0.90   |
| 08/04/04 | Long Distance Telephone(409) 883-4394   | 13.86  |
| 08/05/04 | Long Distance Telephone(310) 645-9000   | 0.99   |

|          |  |        |
|----------|--|--------|
| 08/05/04 | Long Distance Telephone(617) 482-3700                    | 1.98   |
|          | Long Distance Telephone-Outside ServicesVENDOR: CONNECT- |        |
| 08/05/04 | US COMMUNICATIONS LLC; INVOICE#: 4080863338; DATE:       | 15.45  |
|          | 8/8/2004 - Acct.#BILZIN01                                |        |
| 08/06/04 | Long Distance Telephone(312) 861-2000                    | 12.87  |
| 08/06/04 | Long Distance Telephone(409) 883-4394                    | 0.99   |
| 08/10/04 | Long Distance Telephone(843) 727-6500                    | 0.99   |
| 08/10/04 | Long Distance Telephone(409) 779-0523                    | 1.98   |
| 08/10/04 | Long Distance Telephone(215) 665-2147                    | 7.92   |
| 08/10/04 | Long Distance Telephone(409) 779-0523                    | 19.80  |
| 08/10/04 | Long Distance Telephone(215) 772-1500                    | 18.81  |
| 08/10/04 | Long Distance Telephone(312) 861-2000                    | 1.98   |
| 08/11/04 | Photocopies 2.00pgs @ .15/pg                             | 0.30   |
| 08/11/04 | Long Distance Telephone(312) 861-2248                    | 7.92   |
| 08/11/04 | Long Distance Telephone(409) 383-0494                    | 17.82  |
| 08/11/04 | Long Distance Telephone(215) 772-1500                    | 20.79  |
|          | Federal ExpressVENDOR: FEDERAL EXPRESS CORP.             |        |
| 08/11/04 | INVOICE#: 196098608 DATE: 8/16/2004                      | 11.94  |
|          | Long Distance Telephone-Outside ServicesVENDOR: CONNECT- |        |
| 08/12/04 | US COMMUNICATIONS LLC; INVOICE#: 4081563574; DATE:       | 18.18  |
|          | 8/15/2004 - Firm - Acct.#BILZIN01                        |        |
| 08/13/04 | Photocopies 12.00pgs @ .15/pg                            | 1.80   |
| 08/13/04 | Long Distance Telephone(409) 883-4394                    | 21.78  |
| 08/17/04 | Long Distance Telephone(212) 813-1703                    | 7.92   |
| 08/17/04 | Long Distance Telephone(302) 575-1555                    | 3.96   |
| 08/17/04 | Long Distance Telephone(409) 883-4394                    | 27.72  |
| 08/17/04 | Long Distance Telephone(803) 943-6047                    | 22.77  |
| 08/18/04 | Long Distance Telephone(302) 575-1555                    | 6.93   |
| 08/19/04 | Long Distance Telephone(843) 727-6513                    | 0.99   |
| 08/19/04 | Long Distance Telephone(843) 727-6513                    | 1.98   |
| 08/20/04 | Photocopies 756.00pgs @ .15/pg                           | 113.40 |
| 08/20/04 | Long Distance Telephone(212) 813-1703                    | 1.98   |
|          | Long Distance Telephone-Outside ServicesVENDOR: CONNECT- |        |
| 08/22/04 | US COMMUNICATIONS LLC; INVOICE#: 4082264023; DATE:       | 13.20  |
|          | 8/22/2004 - Firm - Acct.#BILZIN01                        |        |
| 08/23/04 | Long Distance Telephone(312) 861-2000                    | 0.99   |
| 08/24/04 | Photocopies 2.00pgs @ .15/pg                             | 0.30   |
| 08/24/04 | Long Distance Telephone(803) 943-4444                    | 2.97   |
| 08/25/04 | Long Distance Telephone(302) 426-1900                    | 1.98   |
| 08/26/04 | Long Distance Telephone(310) 645-9000                    | 0.99   |
| 08/26/04 | Long Distance Telephone(803) 943-4444                    | 1.98   |

**TOTAL COSTS ADVANCED****\$1,210.91****MATTER SUMMARY OF PROFESSIONAL SERVICES**

| TIMEKEEPER         | HOURS        | RATE     | TOTAL             |
|--------------------|--------------|----------|-------------------|
| Baena, Scott L     | 7.90         | \$550.00 | \$4,345.00        |
| Danzeisen, Allyn S | 5.90         | \$290.00 | \$1,711.00        |
| Sakalo, Jay M      | 10.00        | \$290.00 | \$2,900.00        |
| Van Dijk, Wendy    | 0.20         | \$110.00 | \$22.00           |
| Josephs, Adam      | 8.90         | \$110.00 | \$979.00          |
| <b>TOTAL</b>       | <b>32.90</b> |          | <b>\$9,957.00</b> |

**MATTER SUMMARY OF COSTS ADVANCED**



|  |            |
|--|------------|
| Photocopies                              | \$116.70   |
| Federal Express                          | \$11.94    |
| Long Distance Telephone                  | \$233.64   |
| Long Distance Telephone-Outside Services | \$117.84   |
| Meals                                    | \$81.34    |
| Pacer - Online Services                  | \$344.47   |
| Westlaw-Online Legal Research            | \$304.98   |
| TOTAL                                    | \$1,210.91 |

**TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**

**\$11,167.91**

RE: 02 - Debtors' Business Operations

Atty - SLB  
Client No. 74817/15538

---

08/17/04 JMS 0.20 58.00 Review quarterly reports of sales and settlements

PROFESSIONAL SERVICES \$58.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

| TIMEKEEPER    | HOURS       | RATE     | TOTAL          |
|---------------|-------------|----------|----------------|
| Sakalo, Jay M | 0.20        | \$290.00 | \$58.00        |
| <i>TOTAL</i>  | <i>0.20</i> |          | <i>\$58.00</i> |

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER \$58.00

RE: 03 - Creditors Committee Atty - SLB  
Client No. 74817/15539

|          |     |      |        |   |
|----------|-----|------|--------|---|
| 08/03/04 | ASD | 0.40 | 116.00 | Update Committee member information (.4).   |
| 08/05/04 | ASD | 0.30 | 87.00  | Email regarding new PI study.   |
| 08/05/04 | ASD | 0.80 | 232.00 | Prepare for and attend Committee call (.8).   |
| 08/05/04 | SLB | 0.70 | 385.00 | Prepare for Committee call/agenda (.2); Telephone conference with Committee (.5).   |
| 08/05/04 | JMS | 0.30 | 87.00  | Prepare for and attend committee call   |
| 08/11/04 | JMS | 0.30 | 87.00  | Review news article regarding 401(k) lawsuit  |
| 08/12/04 | SLB | 0.80 | 440.00 | Telephone conference with Committee (.4); email to D. Scott and E. Westbrook regarding meeting (.2); email to Committee confirming details of meeting (.2).                                       |
| 08/12/04 | JMS | 0.60 | 174.00 | Email to Committee regarding call (.2); committee call (.4)   |
| 08/19/04 | JMS | 0.40 | 116.00 | Committee call  |
| 08/23/04 | ASD | 0.80 | 232.00 | Review email regarding Committee issues (.1); email Committee members regarding upcoming meeting (.2); review response from Committee (.3); update Committee list and forward to Jay Sakalo (.2). |
| 08/23/04 | SLB | 0.40 | 220.00 | Email to committee regarding status report on hearing and replies thereto from D. Speights (.4).  |
| 08/24/04 | ASD | 0.40 | 116.00 | Review email from Committee member (.1); respond to Committee chairman inquiry (.3).  |
| 08/24/04 | JMS | 3.20 | 928.00 | Meeting with advisors   |
| 08/26/04 | ASD | 0.50 | 145.00 | Prepare for and attend Committee call (.5).   |
| 08/26/04 | SLB | 0.30 | 165.00 | Telephone conference with committee (.3).   |
| 08/26/04 | JMS | 0.30 | 87.00  | Committee call  |

PROFESSIONAL SERVICES \$3,617.00

COSTS ADVANCED

|          |                                       |      |
|----------|---------------------------------------|------|
| 08/03/04 | Long Distance Telephone(617) 482-3700 | 2.97 |
|----------|---------------------------------------|------|

TOTAL COSTS ADVANCED \$2.97

MATTER SUMMARY OF PROFESSIONAL SERVICES

| TIMEKEEPER         | HOURS | RATE     | TOTAL      |
|--------------------|-------|----------|------------|
| Baena, Scott L     | 2.20  | \$550.00 | \$1,210.00 |
| Danzeisen, Allyn S | 3.20  | \$290.00 | \$928.00   |
| Sakalo, Jay M      | 5.10  | \$290.00 | \$1,479.00 |
| TOTAL              | 10.50 |          | \$3,617.00 |

MATTER SUMMARY OF COSTS ADVANCED

|                         |        |
|-------------------------|--------|
| Long Distance Telephone | \$2.97 |
| TOTAL                   | \$2.97 |

**TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**

**\$3,619.97**

RE: 04 - Retention of Professionals

Atty - SLB  
Client No. 74817/15540

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08/31/04 SLB 0.40 220.00 Attention to motion to provide new severance program for  
executives and memo to J. Sakalo regarding same (.4).

PROFESSIONAL SERVICES \$220.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

| TIMEKEEPER     | HOURS       | RATE     | TOTAL           |
|----------------|-------------|----------|-----------------|
| Baena, Scott L | 0.40        | \$550.00 | \$220.00        |
| <i>TOTAL</i>   | <i>0.40</i> |          | <i>\$220.00</i> |

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER \$220.00

RE: 07 - Applicant's Fee Application

Atty - SLB  
 Client No. 74817/15543

|          |     |      |        |  |
|----------|-----|------|--------|--|
| 08/05/04 | LMF | 2.40 | 288.00 | Draft of quarterly application for Bilzin for April 2004 through June 2004 (2.4).  |
| 08/06/04 | LMF | 1.20 | 144.00 | Continue drafting and completing exhibits to quarterly fee application (1.2).  |
| 08/09/04 | LMF | 1.30 | 156.00 | Continue working on quarterly application and discrepancies with exhibits (1.3).   |
| 08/10/04 | LMF | 0.50 | 60.00  | Confirm filing date of Bilzin's quarterly application for 12th interim period and advise fee auditor and attorneys (.5). |
| 08/10/04 | JMS | 0.40 | 116.00 | Emails with fee auditor regarding status of responses and email to L. Flores thereon                                     |
| 08/17/04 | LMF | 2.40 | 288.00 | Complete quarterly application and description of services (2.4).  |
| 08/25/04 | LMF | 1.20 | 144.00 | Finalize quarterly applications and attend to filing same (1.2).   |

PROFESSIONAL SERVICES \$1,196.00

COSTS ADVANCED

|          |                         |   |       |
|----------|-------------------------|---|-------|
| 06/21/04 | Pacer - Online Services | VENDOR: PACER SERVICE CENTER;<br>INVOICE#: 4/01/04-6/30/04; DATE: 6/30/2004 - Pacer | 54.67 |
|----------|-------------------------|---|-------|

TOTAL COSTS ADVANCED \$54.67

MATTER SUMMARY OF PROFESSIONAL SERVICES

| TIMEKEEPER      | HOURS | RATE     | TOTAL      |
|-----------------|-------|----------|------------|
| Sakalo, Jay M   | 0.40  | \$290.00 | \$116.00   |
| Flores, Luisa M | 9.00  | \$120.00 | \$1,080.00 |
| TOTAL           | 9.40  |          | \$1,196.00 |

MATTER SUMMARY OF COSTS ADVANCED

|                         |         |
|-------------------------|---------|
| Pacer - Online Services | \$54.67 |
| TOTAL                   | \$54.67 |

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER \$1,250.67

RE: 08 - Hearings

Atty - SLB  
Client No. 74817/15544

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|          |     |      |          |   |
|----------|-----|------|----------|---|
| 08/23/04 | SLB | 2.50 | 1,375.00 | Attend omnibus hearing (1.5); conference with local counsel prior to hearing (1.0). |
| 08/23/04 | JMS | 2.50 | 725.00   | Attend omnibus hearing (2.0); attend Owens Corning (1/2 time with USG) (.5)         |

**PROFESSIONAL SERVICES** **\$2,100.00**

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

| TIMEKEEPER     | HOURS       | RATE     | TOTAL             |
|----------------|-------------|----------|-------------------|
| Baena, Scott L | 2.50        | \$550.00 | \$1,375.00        |
| Sakalo, Jay M  | 2.50        | \$290.00 | \$725.00          |
| <i>TOTAL</i>   | <i>5.00</i> |          | <i>\$2,100.00</i> |

**TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER** **\$2,100.00**

RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos) Atty - SLB  
Client No. 74817/15545

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|          |     |      |        |  |
|----------|-----|------|--------|--|
| 08/02/04 | JMS | 0.80 | 232.00 | Emails regarding insurance stipulation from Sealed Air trial (.4);<br>review file thereon (.4) |
| 08/03/04 | JMS | 0.70 | 203.00 | Continue review of insurance data, information   |

PROFESSIONAL SERVICES \$435.00

**COSTS ADVANCED**

|          |                               |      |
|----------|-------------------------------|------|
| 08/25/04 | Photocopies 35.00pgs @ .15/pg | 5.25 |
|----------|-------------------------------|------|

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TOTAL COSTS ADVANCED \$5.25

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

| TIMEKEEPER    | HOURS | RATE     | TOTAL    |
|---------------|-------|----------|----------|
| Sakalo, Jay M | 1.50  | \$290.00 | \$435.00 |
| TOTAL         | 1.50  |          | \$435.00 |

**MATTER SUMMARY OF COSTS ADVANCED**

|             |        |
|-------------|--------|
| Photocopies | \$5.25 |
| TOTAL       | \$5.25 |

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER \$440.25



RE: 10 - Travel

Atty - SLB  
Client No. 74817/15546

|          |     |      |          |  |
|----------|-----|------|----------|--|
| 08/22/04 | JMS | 2.50 | 725.00   | (Non-Working) Travel to Philadelphia (1/2 time with USG)   |
| 08/23/04 | SLB | 4.50 | 2,475.00 | Travel to Wilmington for hearing [time split with USG] (2.0);<br>travel to Washington, DC for meeting with Debtor (2.5). |
| 08/23/04 | JMS | 1.50 | 435.00   | Non-working travel to Washington for meeting with Debtors  |
| 08/25/04 | SLB | 4.00 | 2,200.00 | Return to Miami (4.0).   |
| 08/25/04 | JMS | 1.80 | 522.00   | (Non-Working) Return to Miami  |

**PROFESSIONAL SERVICES**

**\$6,357.00**

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

| TIMEKEEPER     | HOURS        | RATE     | TOTAL             |
|----------------|--------------|----------|-------------------|
| Baena, Scott L | 8.50         | \$550.00 | \$4,675.00        |
| Sakalo, Jay M  | 5.80         | \$290.00 | \$1,682.00        |
| <b>TOTAL</b>   | <b>14.30</b> |          | <b>\$6,357.00</b> |

Less 50% Discount on Travel

**-\$3,178.50**

**TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**

**\$3,178.50**

Atty - SLB  
RE: 12 - Claims Analysis, Objection, Resolution & Estimation (non-asbestos) Client No. 74817/15548

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|          |     |      |        |   |
|----------|-----|------|--------|---|
| 08/04/04 | ASD | 0.20 | 58.00  | Review six omnibus objection.           |
| 08/04/04 | JMS | 0.40 | 116.00 | Review sixth omnibus objection          |
| 08/17/04 | JMS | 0.80 | 232.00 | Review motion to clarify ADR procedures |

**PROFESSIONAL SERVICES** **\$406.00**

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

| TIMEKEEPER         | HOURS       | RATE     | TOTAL           |
|--------------------|-------------|----------|-----------------|
| Danzeisen, Allyn S | 0.20        | \$290.00 | \$58.00         |
| Sakalo, Jay M      | 1.20        | \$290.00 | \$348.00        |
| <i>TOTAL</i>       | <i>1.40</i> |          | <i>\$406.00</i> |

**TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER** **\$406.00**

RE: 18 - Plan &amp; Disclosure Statement

Atty - SLB  
Client No. 74817/15554

|          |     |      |          |   |
|----------|-----|------|----------|---|
| 08/06/04 | JMS | 2.60 | 754.00   | Conference with S. Baena regarding telephone conference with D. Bernick (.5); review Plan issues raised by the committee (2.1)  |
| 08/09/04 | SLB | 0.60 | 330.00   | Telephone conference with M. Dies regarding meeting with Debtors and email from and to M. Dies regarding same (.4); email to, from and to D. Bernick regarding same (2).  |
| 08/10/04 | SLB | 1.40 | 770.00   | Telephone call from M. Dies regarding meeting (.2) email to Dies and Speights regarding same (.3); email to Bernick regarding same (.1); telephone conference with D. Speights and M. Dies regarding same (.5); email and voice mail to D. Bernick regarding plan matters (.3). |
| 08/10/04 | JMS | 2.10 | 609.00   | Conference with S. Baena regarding meeting with Debtors and review email thereon (.4); review filings in Owens Corning (1/2 time with USG) (1.2); telephone conference with S. Baena, D. Speights, M. Dies regarding meeting with Debtors (.5)                                  |
| 08/11/04 | SLB | 0.80 | 440.00   | Telephone conference with Speights and Dies regarding meeting with debtors (.5); telephone conference with D. Bernick regarding same (.3).  |
| 08/11/04 | JMS | 0.50 | 145.00   | Telephone conference with M. Dies, D. Speights regarding meeting with Debtors   |
| 08/12/04 | JMS | 0.30 | 87.00    | Emails regarding meeting with Debtors   |
| 08/17/04 | JMS | 0.20 | 58.00    | Telephone conference with G. Boyer regarding meeting with Debtors   |
| 08/19/04 | JMS | 0.80 | 232.00   | Telephone conference with J. Schwartz regarding meeting with Debtors (.4); telephone conference with R. Turkewitz regarding meeting with Debtors (.4)   |
| 08/20/04 | JMS | 0.80 | 232.00   | Review Owens Corning withdrawal of reference for personal injury claims (.6); telephone conference with G. Boyer regarding meeting with Debtors (.2)  |
| 08/23/04 | JMS | 1.30 | 377.00   | Work on preparations for meeting with Debtors including multiple emails with Committee members thereon  |
| 08/24/04 | SLB | 2.00 | 1,100.00 | Dinner meeting with professionals and committee members (2.0).  |
| 08/25/04 | SLB | 6.00 | 3,300.00 | Pre-meeting conference with committee and professionals (1.5); meeting with debtors (4.5).  |
| 08/25/04 | JMS | 6.50 | 1,885.00 | Meeting with Committee and Debtors regarding proposed Plan of Reorganization  |
| 08/26/04 | SLB | 0.30 | 165.00   | Telephone call from D. Speights regarding DC meeting (.3).  |
| 08/27/04 | JMS | 1.10 | 319.00   | Review matters raised in meeting with Debtors regarding plan of reorganization  |
| 08/29/04 | JMS | 0.40 | 116.00   | Email from R. Frankel regarding meeting with Future Claimants' Representative   |

**PROFESSIONAL SERVICES****\$10,919.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

| TIMEKEEPER     | HOURS        | RATE     | TOTAL              |
|----------------|--------------|----------|--------------------|
| Baena, Scott L | 11.10        | \$550.00 | \$6,105.00         |
| Sakalo, Jay M  | 16.60        | \$290.00 | \$4,814.00         |
| <b>TOTAL</b>   | <b>27.70</b> |          | <b>\$10,919.00</b> |

**TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**

**\$10,919.00**

RE: 27 - Litigation Consulting

Atty - SLB  
Client No. 74817/15563

|          |     |      |          |  |
|----------|-----|------|----------|--|
| 08/03/04 | JMS | 0.80 | 232.00   | Review Owens Corning motion to withdraw response (1/2 time with USG)   |
| 08/06/04 | JMS | 0.50 | 145.00   | Review academic article regarding chest x-rays (1/2 time with USG)   |
| 08/10/04 | JMS | 0.70 | 203.00   | Telephone conference with J. Cohn regarding Future Claimants Representative appeal (.3); review draft stipulation and email to J. Baer and J. Cohn thereon (.4)  |
| 08/17/04 | JMS | 1.10 | 319.00   | Review pleadings in Owens Corning (1/2 time with USG)  |
| 08/17/04 | TQW | 3.20 | 688.00   | Research into vacating a motion to withdraw the reference.   |
| 08/18/04 | TQW | 5.70 | 1,225.50 | Research and email memo into directed references to the bankruptcy court.  |
| 08/19/04 | TQW | 0.40 | 86.00    | Finalize research and forward to J. Sakalo.  |
| 08/27/04 | JMS | 0.80 | 232.00   | Review Debtors' response brief regarding Future Claimants Representative appeal  |
| 08/30/04 | JMS | 1.40 | 406.00   | Review personal injury response brief to appeal of Future Claimants' Representative order (.7); discuss with S. Baena (.4); email to Committee regarding personal injury response and Debtors' response (.3) |

PROFESSIONAL SERVICES \$3,536.50

## COSTS ADVANCED

|          |                               |      |
|----------|-------------------------------|------|
| 08/19/04 | Photocopies 31.00pgs @ .15/pg | 4.65 |
|----------|-------------------------------|------|

TOTAL COSTS ADVANCED \$4.65

## MATTER SUMMARY OF PROFESSIONAL SERVICES

| TIMEKEEPER          | HOURS | RATE     | TOTAL      |
|---------------------|-------|----------|------------|
| Sakalo, Jay M       | 5.30  | \$290.00 | \$1,537.00 |
| Woodard, TerRance Q | 9.30  | \$215.00 | \$1,999.50 |
| TOTAL               | 14.60 |          | \$3,536.50 |

## MATTER SUMMARY OF COSTS ADVANCED

|             |        |
|-------------|--------|
| Photocopies | \$4.65 |
| TOTAL       | \$4.65 |

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER \$3,541.15

RE: 30 - Fee Application of Others

Atty - SLB  
Client No. 74817/17781

|          |     |      |        |  |
|----------|-----|------|--------|--|
| 08/04/04 | ASD | 0.60 | 174.00 | Review of 3 fee applications (.2); review 7 fee auditor reports (.4).                  |
| 08/04/04 | JMS | 0.80 | 232.00 | Review nine final reports (.5) review K &E motion for payment of holdbacks (.3)        |
| 08/09/04 | SLB | 0.20 | 110.00 | Review Kirkland motion for hold backs (2).   |
| 08/11/04 | SLB | 0.20 | 110.00 | Review Kramer Levin fee application (.2).  |
| 08/17/04 | ASD | 0.30 | 87.00  | Review two quarterly applications (.2); review two monthly fee applications (.1).      |
| 08/18/04 | LMF | 3.60 | 432.00 | Draft quarterly application and exhibits for Hamilton & Rabinovitz (3.6).              |
| 08/25/04 | ASD | 0.50 | 145.00 | Review five quarterly applications (.5).   |
| 08/25/04 | LMF | 0.60 | 72.00  | Finalize quarterly application for Hamilton Rabinovitz and attend to filing same (.6). |
| 08/26/04 | ASD | 0.40 | 116.00 | Review 5 applications (.4).  |

**PROFESSIONAL SERVICES**

**\$1,478.00**

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

| TIMEKEEPER         | HOURS       | RATE     | TOTAL             |
|--------------------|-------------|----------|-------------------|
| Baena, Scott L     | 0.40        | \$550.00 | \$220.00          |
| Danzeisen, Allyn S | 1.80        | \$290.00 | \$522.00          |
| Sakalo, Jay M      | 0.80        | \$290.00 | \$232.00          |
| Flores, Luisa M    | 4.20        | \$120.00 | \$504.00          |
| <b>TOTAL</b>       | <b>7.20</b> |          | <b>\$1,478.00</b> |

**TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**

**\$1,478.00**

RE: 31 - Retention of Others

Atty - SLB  
Client No. 74817/17782

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|          |     |      |        |  |
|----------|-----|------|--------|--|
| 08/16/04 | JMS | 0.60 | 174.00 | Emails with S. Baena regarding Future Claimants'<br>Representative professionals (.3); email to R. Frankel thereon<br>(.3) |
| 08/21/04 | JMS | 0.40 | 116.00 | Review certification of counsel from Future Claimants'<br>Representative and email to R. Frankel thereon                   |

PROFESSIONAL SERVICES

\$290.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

| TIMEKEEPER    | HOURS       | RATE     | TOTAL           |
|---------------|-------------|----------|-----------------|
| Sakalo, Jay M | 1.00        | \$290.00 | \$290.00        |
| <i>TOTAL</i>  | <i>1.00</i> |          | <i>\$290.00</i> |

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$290.00

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*CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD*

| <i>Timekeeper</i>                          | <i>Hours</i> | <i>Total</i>       |
|--|--------------|--------------------|
| <i>Danzeisen, Allyn S</i>                  | <i>11.10</i> | <i>\$3,219.00</i>  |
| <i>Baena, Scott L</i>                      | <i>33.00</i> | <i>\$18,150.00</i> |
| <i>Flores, Luisa M</i>                     | <i>13.20</i> | <i>\$1,584.00</i>  |
| <i>Sakalo, Jay M</i>                       | <i>50.40</i> | <i>\$14,616.00</i> |
| <i>Van Dijk, Wendy</i>                     | <i>0.20</i>  | <i>\$22.00</i>     |
| <i>Josephs, Adam</i>                       | <i>8.90</i>  | <i>\$979.00</i>    |
| <i>Woodard, TerRance Q</i>                 | <i>9.30</i>  | <i>\$1,999.50</i>  |
| <i>Less 50% Discount on Travel</i>         |              | <i>-\$3,178.50</i> |
| <i>TOTAL PROFESSIONAL FEES THIS PERIOD</i> |              | <i>\$37,391.00</i> |

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*CLIENT SUMMARY OF COSTS ADVANCED*

|   |                 |                           |
|---|-----------------|---------------------------|
| <i>Photocopies</i>                              | <i>\$126.60</i> |                           |
| <i>Telecopies</i>                               | <i>\$0.00</i>   |                           |
| <i>Federal Express</i>                          | <i>\$11.94</i>  |                           |
| <i>Long Distance Telephone</i>                  | <i>\$236.61</i> |                           |
| <i>Long Distance Telephone-Outside Services</i> | <i>\$117.84</i> |                           |
| <i>Meals</i>                                    | <i>\$81.34</i>  |                           |
| <i>Pacer - Online Services</i>                  | <i>\$399.14</i> |                           |
| <i>Westlaw-Online Legal Research</i>            | <i>\$304.98</i> |                           |
| <i>TOTAL COSTS ADVANCED THIS PERIOD</i>         |                 | <i>\$1,278.45</i>         |
| <i>TOTAL AMOUNT DUE THIS PERIOD</i>             |                 | <i><u>\$38,669.45</u></i> |





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*CLIENT SUMMARY*

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|  | TIME               | COSTS<br>ADVANCED | TOTAL              |
|--|--------------------|-------------------|--------------------|
| <b>BALANCE AS OF- 08/31/04</b>   |                    |                   |                    |
| <b>WR Grace-Official Committee of Prope</b>                                      |                    |                   |                    |
| 01- Case Administration/15537  | \$9,957.00         | \$1,210.91        | \$11,167.91        |
| 02 - Debtors' Business Operations/15538  | \$58.00            | \$0.00            | \$58.00            |
| 03 - Creditors Committee/15539   | \$3,617.00         | \$2.97            | \$3,619.97         |
| 04 - Retention of Professionals/15540  | \$220.00           | \$0.00            | \$220.00           |
| 07 - Applicant's Fee Application/15543   | \$1,196.00         | \$54.67           | \$1,250.67         |
| 08 - Hearings/15544  | \$2,100.00         | \$0.00            | \$2,100.00         |
| 09 - Claims Analysis, Objection, Resolution &<br>Estimation (asbestos)/15545     | \$435.00           | \$5.25            | \$440.25           |
| 10 - Travel/15546  | \$3,178.50         | \$0.00            | \$3,178.50         |
| 12 - Claims Analysis, Objection, Resolution &<br>Estimation (non-asbestos)/15548 | \$406.00           | \$0.00            | \$406.00           |
| 18 - Plan & Disclosure Statement/15554   | \$10,919.00        | \$0.00            | \$10,919.00        |
| 27 - Litigation Consulting/15563   | \$3,536.50         | \$4.65            | \$3,541.15         |
| 30 - Fee Application of Others/17781   | \$1,478.00         | \$0.00            | \$1,478.00         |
| 31 - Retention of Others/17782   | \$290.00           | \$0.00            | \$290.00           |
| <i>Client Total</i>  | <i>\$37,391.00</i> | <i>\$1,278.45</i> | <i>\$38,669.45</i> |

**BILZIN SUMBERG BAENA PRICE & AXELROD LLP**

A PARTNERSHIP OF PROFESSIONAL ASSOCIATIONS  
 200 SOUTH BISCAYNE BOULEVARD, SUITE 2500 • MIAMI, FLORIDA 33131-5340  
 TELEPHONE: (305) 374-7580 • FAX: (305) 374-7593  
 E-MAIL: INFO@BILZIN.COM • WWW.BILZIN.COM

October 11, 2004

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 84306

FOR PROFESSIONAL SERVICES RENDERED  
 THROUGH September 30, 2004

RE: 01- Case Administration

Atty - SLB  
 Client No. 74817/15537

|          |     |      |          |   |
|----------|-----|------|----------|---|
| 09/01/04 | ASD | 1.40 | 406.00   | Continue review of KWELMB motion (.4); telephone conference with Debtor counsel and draft email to counsel regarding KWELMB issue (.2); review of prior settlement agreement (.4); review of ADZO settlement motion; review of motion for severance pay (.3); email financial advisor regarding motions (.1). |
| 09/01/04 | JMS | 3.80 | 1,102.00 | Review issues related to KWELMB motion, KERP motion, and conferences with A. Danzeisen, S. Baena thereon (1.5); emails with committee members regarding meeting with Austern and counsel (1.5); emails with R. Frankel thereon (.8)   |
| 09/01/04 | AJ  | 0.80 | 88.00    | Printout of Docket for A. Danzeisen (.3) Printout of requested pleadings (.5)   |
| 09/02/04 | ASD | 0.40 | 116.00   | Review prior KWELMB issues (.4).  |
| 09/02/04 | ASD | 1.20 | 348.00   | Interoffice conference with Scott Baena regarding AKZO and KWELMB motions (.4); prepare summary of sending motions for Committee (.8).  |
| 09/02/04 | SLB | 0.40 | 220.00   | Interoffice conference with A. Danzeisen and J. Sakalo regarding report to PD committee on pending motions and proposed action plan (.4).   |
| 09/07/04 | ASD | 1.10 | 319.00   | Research regarding patent issues (1.1).   |
| 09/07/04 | SLB | 4.00 | 2,200.00 | Conference with D. Austern, R. Frankel and PD Committee (2.0); conference with committee post Austern meeting (2.0).  |
| 09/07/04 | JMS | 1.70 | 493.00   | Review Baron & Budd motion for reconsideration of 2019 Order (.5); conference with S. Baena regarding pending matters (1.2)   |
| 09/08/04 | ASD | 0.80 | 232.00   | Research regarding settlement issues (.5); telephone conference with Grace counsel regarding settlement motions (.2); draft email regarding KWELMB issue (.1).  |
| 09/08/04 | SLB | 2.00 | 1,100.00 | Conference with Elliott Associates (2.0).   |
| 09/08/04 | LMF | 0.80 | 96.00    | Review Court docket for order setting trial on Science trial (.8).  |
| 09/09/04 | ASD | 0.20 | 58.00    | Email Grace counsel regarding outstanding issues related to settlement motions (.1); review response to same (.1).  |
| 09/10/04 | ASD | 0.50 | 145.00   | Research inquiry from Co-Chair and response providing answer to inquiry (.5).   |
| 09/10/04 | ASD | 1.40 | 406.00   | Review AKZO Nobel issues (.4); telephone conference with Grace counsel regarding AKZO issue (.4); draft summary of conclusion on AKZO issues (.6).  |
| 09/10/04 | SLB | 0.60 | 330.00   | Telephone conference with D. Speights regarding production by Grace (.3); email from and to M. Dies regarding same (.3).  |
| 09/10/04 | JMS | 1.50 | 435.00   | Multiple telephone conferences and emails with D. Speights regarding status, appeal, claims   |
| 09/13/04 | ASD | 1.00 | 290.00   | Review objections of PI and futures to KWELMB Settlement (.4); draft objection to KWELMB Settlement (.6).   |
| 09/13/04 | ASD | 0.40 | 116.00   | Review email regarding AKZO Nobel (.1); email Committee regarding our analysis of issue (.3).   |
| 09/13/04 | SLB | 0.30 | 165.00   | Telephone call from M. Brodsky regarding discovery (.3).  |
| 09/13/04 | JMS | 0.20 | 58.00    | Telephone conference with J. Hass regarding meeting with Future Claimants' Representative   |
| 09/13/04 | AJ  | 0.20 | 22.00    | Printout Docket for A. Danzeisen / J. Sakalo  |

|          |     |      |        |  |
|----------|-----|------|--------|--|
| 09/14/04 | ASD | 0.70 | 203.00 | Review KWELMB objection (.2) put in final (.1); email Counsel regarding objection (.1); review email responses and reply regarding KWELMB objection (.3).  |
| 09/14/04 | SLB | 1.00 | 550.00 | Review and revise objection to KWELMBS settlement (.3); review email traffic from J. Baer and D. Blatnick and email to A. Danzeisen regarding insurance settlement (.3); email from and to N. Finch regarding release of documents to FCR (.3); email to committee regarding same (.1).        |
| 09/14/04 | JMS | 0.60 | 174.00 | Letter from and email to D. Hilton regarding letter from Grace (.3); email from N. Finch regarding release of information to Future Claimants' Representative's financial advisors (.3)  |
| 09/14/04 | WV  | 1.40 | 154.00 | Research on 2019 issues.   |
| 09/14/04 | AJ  | 0.20 | 22.00  | Printout Docket for A. Danzeisen / J. Sakalo   |
| 09/15/04 | AJ  | 0.50 | 55.00  | Printout Docket for A. Danzeisen / J. Sakalo (.2) Printout requested Pleadings (.3)  |
| 09/16/04 | AJ  | 0.20 | 22.00  | Printout Docket for A. Danzeisen / J. Sakalo   |
| 09/17/04 | ASD | 0.70 | 203.00 | Research regarding pending asbestos legislation (.4); review email from Debtors counsel regarding proposed order on KWELMB settlement (.3).  |
| 09/17/04 | SLB | 0.20 | 110.00 | Email to D. Speights and M. Dies, et al regarding status of legislation (.2).  |
| 09/17/04 | AJ  | 0.40 | 44.00  | Printout Docket for A. Danzeisen / J. Sakalo (.2) Printout requested Pleadings (.2)  |
| 09/20/04 | AJ  | 0.20 | 22.00  | Printout docket for A. Danzeisen & J. Sakalo   |
| 09/21/04 | AJ  | 0.50 | 55.00  | Printout docket for A. Danzeisen & J. Sakalo (.2) Printout requested pleadings (.3)  |
| 09/22/04 | JMS | 1.40 | 406.00 | Email with S. Baena regarding KWELMB settlement (.3); telephone conferences with M. Hurford thereon (.6); second email to S. Baena regarding KWELMB settlement (.3); email to M. Dies, D. Speights regarding same (.2)   |
| 09/22/04 | AJ  | 0.40 | 44.00  | Printout docket for A. Danzeisen & J. Sakalo (.2) Printout requested pleadings (.2)  |
| 09/23/04 | ASD | 0.20 | 58.00  | Review emails regarding KWELMB settlement (.2).  |
| 09/23/04 | JMS | 0.80 | 232.00 | Telephone conference with M. Hurford regarding KWELMBS issues (.3); review same (.5)   |
| 09/23/04 | WV  | 3.20 | 352.00 | Prepare hearing notebook.  |
| 09/23/04 | AJ  | 0.30 | 33.00  | Printout docket for A. Danzeisen & J. Sakalo (.2) Printout requested pleadings (.1)  |
| 09/24/04 | ASD | 0.30 | 87.00  | Review several emails regarding KWELMB'S settlement (.2); interoffice conference with Jay Sakalo regarding settlement (.1).  |
| 09/24/04 | JMS | 0.20 | 58.00  | Review revised KWELMBS order and emails with A. Danzeisen thereon and email from S. Baena regarding meeting with Debtors.  |
| 09/24/04 | WV  | 0.20 | 22.00  | Finalize hearing notebook.   |
| 09/24/04 | AJ  | 0.20 | 22.00  | Printout docket for A. Danzeisen & J. Sakalo   |
| 09/25/04 | JMS | 0.40 | 116.00 | Telephone conference with S. Baena regarding pending matters for hearing (.2); email to J. Fitzgerald thereon (.2)   |
| 09/27/04 | JMS | 1.20 | 348.00 | Telephone conference with S. Baena and T. Tacconelli regarding hearing issues (.4); telephone conference with T. Tacconelli regarding results of hearing and memo thereon (.8)   |
| 09/27/04 | AJ  | 0.40 | 44.00  | Printout of docket for A. Danzeisen & J. Sakalo (.2) Printout of requested pleadings (.2)  |
| 09/28/04 | JMS | 1.20 | 348.00 | Emails from and to D. Speights regarding 2019 questions (.3); conference with J. Moon regarding 2019 template (.3) (1/2 time with USG); telephone conference with M. Dies regarding 2019 issues (.4); telephone conference with M. Hurford regarding additional briefing on KWELMB issue (.2). |
| 09/28/04 | WV  | 0.40 | 44.00  | Research 2019 motions.   |
| 09/28/04 | AJ  | 0.20 | 22.00  | Printout of docket for A. Danzeisen & J. Sakalo  |
| 09/29/04 | JMS | 2.30 | 667.00 | Draft 2019 memo to Committee and prepare form templates thereon (1/2 time with USG) (.9); emails with D. Speights and M. Dies thereon (.7); emails with  |

|          |     |      |        |   |
|----------|-----|------|--------|---|
|          |     |      |        | S. Baena regarding status of pending issues (.4); conference with W. Van Dijk regarding template (.3) |
| 09/29/04 | JMS | 0.90 | 261.00 | Research additional briefing issues regarding KWELMBS settlement proceeds                             |
| 09/29/04 | AJ  | 0.40 | 44.00  | Printout of docket for A. Danzeisen & J. Sakalo (.2) Printout of requested pleadings (.2)             |
| 09/30/04 | JMS | 0.70 | 203.00 | Email to Committee regarding 2019 issues  |
| 09/30/04 | AJ  | 0.20 | 22.00  | Printout of docket for A. Danzeisen & J. Sakalo   |

**PROFESSIONAL SERVICES**

**\$13,792.00**

**COSTS ADVANCED**

|          |   |  |          |
|----------|---|--|----------|
| 07/18/04 | Westlaw-Online Legal Research                           | VENDOR: WEST PUBLISHING  |          |
|          | COMPANY; INVOICE#: 807065071; DATE: 7/31/2004 - Westlaw |  | 9.58     |
|          | Charges   |  |          |
| 07/19/04 | Westlaw-Online Legal Research                           | VENDOR: WEST PUBLISHING  |          |
|          | COMPANY; INVOICE#: 807065071; DATE: 7/31/2004 - Westlaw |  | 127.94   |
|          | Charges   |  |          |
| 07/26/04 | Westlaw-Online Legal Research                           | VENDOR: WEST PUBLISHING  |          |
|          | COMPANY; INVOICE#: 807065071; DATE: 7/31/2004 - Westlaw |  | 40.72    |
|          | Charges   |  |          |
| 07/31/04 | Westlaw-Online Legal Research                           | VENDOR: WEST PUBLISHING  |          |
|          | COMPANY; INVOICE#: 807065071; DATE: 7/31/2004 - Westlaw |  | 742.85   |
|          | Charges   |  |          |
| 08/22/04 | Fares, Mileage, Parking                                 | Taxi fare to Airport - VENDOR: JAY M. SAKALO; INVOICE#: JMS-08/26/04; DATE: 8/26/2004 - Clients                                  | 16.00    |
| 08/22/04 | Fares, Mileage, Parking                                 | VENDOR: KING LIMOUSINE AND TRANSPORTATION SERVIC; INVOICE#: 60138; DATE: 8/22/2004 - Client #s 15537,15906                       | 44.90    |
| 08/23/04 | Lodging   | Travel to Washington DC - VENDOR: JAY M. SAKALO; INVOICE#: JMS-08/26/04; DATE: 8/26/2004 - Clients                               | 721.44   |
| 08/23/04 | Meals   | Travel to Washington DC - VENDOR: JAY M. SAKALO; INVOICE#: JMS-08/26/04; DATE: 8/26/2004 - Clients                               | 5.38     |
| 08/23/04 | Airfare   | Travel to Philadelphia/Washington - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-08/23/04; DATE: 8/23/2004 - Client - 15537             | 1,439.20 |
| 08/23/04 | Fares, Mileage, Parking                                 | Taxi fares -Travel to Philadelphia/Washington - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-08/23/04; DATE: 8/23/2004 - Client - 15537 | 63.00    |
| 08/23/04 | Lodging   | Travel to Philadelphia/Washington - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-08/23/04; DATE: 8/23/2004 - Client - 15537             | 675.98   |
| 08/23/04 | Fares, Mileage, Parking                                 | Amtrak fare from Wilmington to Washington - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-08/23/04; DATE: 8/23/2004 - Client - 15537     | 204.00   |
| 08/24/04 | Meals   | Travel to Philadelphia/Washington - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-08/23/04; DATE: 8/23/2004 - Client - 15537             | 30.64    |
| 08/24/04 | Meals   | Travel to Philadelphia/Washington - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-08/23/04; DATE: 8/23/2004 - Client - 15537             | 182.75   |
| 08/25/04 | Fares, Mileage, Parking                                 | Taxi to Airport - VENDOR: JAY M. SAKALO; INVOICE#: JMS-08/26/04; DATE: 8/26/2004 - Clients                                       | 13.00    |

|          |   |        |
|----------|---|--------|
|          | MealsMeal w/Sakalo, Dies, Spiegths, Hass, Schwartz, Boyer, Jones  |        |
| 08/25/04 | 08/24/04 - Travel to Philadelphia/Washington - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-08/23/04; DATE: 8/23/2004 - Client - 15537       | 422.40 |
| 08/26/04 | Fares, Mileage, ParkingTaxi from airport - VENDOR: JAY M. SAKALO; INVOICE#: JMS-08/26/04; DATE: 8/26/2004 - Clients                   | 16.00  |
| 08/26/04 | Long Distance Telephone-Outside ServicesVENDOR: CONNECT-US COMMUNICATIONS LLC; INVOICE#: 4082964470; DATE: 8/29/2004 - Acct.#Bilzin01 | 9.03   |
| 08/31/04 | Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: 807264694; DATE: 8/31/2004 - Westlaw Charges                  | 18.85  |
| 08/31/04 | Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: 807264694; DATE: 8/31/2004 - Westlaw Charges                  | 58.92  |
| 09/01/04 | Photocopies 8.0000pgs @ 0.15/pg   | 1.20   |
| 09/01/04 | Long Distance Telephone(513) 936-8888   | 33.66  |
| 09/01/04 | Long Distance Telephone(312) 861-2000   | 1.98   |
| 09/01/04 | Long Distance Telephone(302) 575-1555   | 0.99   |
| 09/01/04 | Long Distance Telephone(215) 665-2147   | 6.93   |
| 09/01/04 | Long Distance Telephone(312) 861-2000   | 1.98   |
| 09/02/04 | Long Distance Telephone(302) 575-1555   | 3.96   |
| 09/07/04 | AirfareTravel to NY - VENDOR: Continental Travel; INVOICE#: 319343; DATE: 9/1/2004 - Clients  | 689.85 |
| 09/08/04 | Long Distance Telephone(312) 861-2000   | 3.96   |
| 09/09/04 | Telecopies 2.0000pgs @ 1.00/pg  | 2.00   |
| 09/09/04 | Long Distance Telephone(312) 861-2000   | 1.98   |
| 09/09/04 | MealsTravel to NYC - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-09/09/04; DATE: 9/9/2004 - Clients   | 40.00  |
| 09/10/04 | Photocopies 56.0000pgs @ 0.15/pg  | 8.40   |
| 09/10/04 | Long Distance Telephone(312) 861-2359   | 0.99   |
| 09/10/04 | Long Distance Telephone(312) 861-2359   | 8.91   |
| 09/14/04 | Photocopies 8.0000pgs @ 0.15/pg   | 1.20   |
| 09/15/04 | Telecopies 2.0000pgs @ 1.00/pg  | 2.00   |
| 09/15/04 | Long Distance Telephone(310) 645-9000   | 0.99   |
| 09/15/04 | Federal ExpressVENDOR: FEDERAL EXPRESS CORP. INVOICE#: 761183649 DATE: 9/20/2004  | 11.16  |
| 09/15/04 | Telecopies 2.0000pgs @ 1.00/pg  | 2.00   |
| 09/15/04 | Long Distance Telephone(310) 645-9000   | 0.99   |
| 09/15/04 | Telecopies -2.0000pgs @ 1.00/pg   | -2.00  |
| 09/15/04 | Long Distance Telephone(310) 645-9000   | -0.99  |
| 09/17/04 | Photocopies 22.0000pgs @ 0.15/pg  | 3.30   |
| 09/17/04 | Photocopies 1.0000pgs @ 0.15/pg   | 0.15   |
| 09/17/04 | Telecopies 1.0000pgs @ 1.00/pg  | 1.00   |
| 09/17/04 | Long Distance Telephone(803) 943-4444   | 12.87  |
| 09/17/04 | Long Distance Telephone(803) 943-4444   | 2.97   |
| 09/17/04 | Long Distance Telephone(803) 943-4444   | 5.94   |
| 09/17/04 | Long Distance Telephone(973) 538-0800   | 1.98   |
| 09/17/04 | Long Distance Telephone(803) 943-4444   | 2.97   |
| 09/17/04 | Long Distance Telephone(803) 943-4444   | 6.93   |
| 09/17/04 | Long Distance Telephone(512) 476-4397   | 0.99   |
| 09/17/04 | Photocopies 22.0000pgs @ 0.15/pg  | 3.30   |
| 09/17/04 | Photocopies 1.0000pgs @ 0.15/pg   | 0.15   |
| 09/17/04 | Telecopies 1.0000pgs @ 1.00/pg  | 1.00   |
| 09/17/04 | Long Distance Telephone(803) 943-4444   | 12.87  |
| 09/17/04 | Long Distance Telephone(803) 943-4444   | 2.97   |
| 09/17/04 | Long Distance Telephone(803) 943-4444   | 5.94   |
| 09/17/04 | Long Distance Telephone(973) 538-0800   | 1.98   |
| 09/17/04 | Long Distance Telephone(803) 943-4444   | 2.97   |
| 09/17/04 | Long Distance Telephone(803) 943-4444   | 6.93   |

|          |                                       |        |
|----------|---------------------------------------|--------|
| 09/17/04 | Long Distance Telephone(512) 476-4397 | 0.99   |
| 09/17/04 | Photocopies 22.0000pgs @ 0.15/pg      | 3.30   |
| 09/17/04 | Photocopies 1.0000pgs @ 0.15/pg       | 0.15   |
| 09/17/04 | Telecopies 1.0000pgs @ 1.00/pg        | 1.00   |
| 09/17/04 | Long Distance Telephone(803) 943-4444 | -12.87 |
| 09/17/04 | Long Distance Telephone(803) 943-4444 | 2.97   |
| 09/17/04 | Long Distance Telephone(973) 538-0800 | 1.98   |
| 09/17/04 | Long Distance Telephone(803) 943-4444 | 2.97   |
| 09/17/04 | Long Distance Telephone(512) 476-4397 | 0.99   |
| 09/20/04 | Photocopies 17.0000pgs @ 0.15/pg      | 2.55   |
| 09/20/04 | Photocopies 16.0000pgs @ 0.15/pg      | 2.40   |
| 09/22/04 | Photocopies 25.0000pgs @ 0.15/pg      | 3.75   |
| 09/22/04 | Photocopies 99.0000pgs @ 0.15/pg      | 14.85  |
| 09/22/04 | Long Distance Telephone(302) 426-1900 | 1.98   |
| 09/22/04 | Long Distance Telephone(212) 813-1073 | 1.98   |
| 09/22/04 | Long Distance Telephone(212) 813-1703 | 6.93   |
| 09/23/04 | Photocopies 15.0000pgs @ 0.15/pg      | 2.25   |
| 09/23/04 | Photocopies 348.0000pgs @ 0.15/pg     | 52.20  |
| 09/23/04 | Telecopies 2.0000pgs @ 1.00/pg        | 2.00   |
| 09/23/04 | Long Distance Telephone(803) 943-4444 | 1.98   |
| 09/23/04 | Long Distance Telephone(310) 645-9000 | 0.99   |
| 09/23/04 | Long Distance Telephone(302) 426-9910 | 11.88  |
| 09/24/04 | Photocopies 321.0000pgs @ 0.15/pg     | 48.15  |
| 09/24/04 | Long Distance Telephone(409) 883-4394 | 1.98   |
| 09/27/04 | Photocopies 25.0000pgs @ 0.15/pg      | 3.75   |
| 09/27/04 | Long Distance Telephone(302) 575-1555 | 2.97   |
| 09/27/04 | Long Distance Telephone(302) 575-1555 | 3.96   |
| 09/27/04 | Long Distance Telephone(302) 575-1555 | 0.99   |

**TOTAL COSTS ADVANCED****\$5,910.95****MATTER SUMMARY OF PROFESSIONAL SERVICES**

| TIMEKEEPER         | HOURS        | RATE     | TOTAL              |
|--------------------|--------------|----------|--------------------|
| Baena, Scott L     | 8.50         | \$550.00 | \$4,675.00         |
| Danzeisen, Allyn S | 10.30        | \$290.00 | \$2,987.00         |
| Sakalo, Jay M      | 16.90        | \$290.00 | \$4,901.00         |
| Flores, Luisa M    | 0.80         | \$120.00 | \$96.00            |
| Van Dijk, Wendy    | 5.20         | \$110.00 | \$572.00           |
| Josephs, Adam      | 5.10         | \$110.00 | \$561.00           |
| <b>TOTAL</b>       | <b>46.80</b> |          | <b>\$13,792.00</b> |

**MATTER SUMMARY OF COSTS ADVANCED**

|  |                   |
|--|-------------------|
| Airfare                                  | \$2,129.05        |
| Photocopies                              | \$151.05          |
| Fares, Mileage, Parking                  | \$356.90          |
| Telecopies                               | \$9.00            |
| Federal Express                          | \$11.16           |
| Long Distance Telephone                  | \$167.31          |
| Long Distance Telephone-Outside Services | \$9.03            |
| Lodging                                  | \$1,397.42        |
| Meals                                    | \$681.17          |
| Westlaw-Online Legal Research            | \$998.86          |
| <b>TOTAL</b>                             | <b>\$5,910.95</b> |

**TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**

**\$19,702.95**



RE: 03 - Creditors Committee

Atty - SLB  
Client No. 74817/15539

|          |     |      |          |   |
|----------|-----|------|----------|---|
| 09/02/04 | ASD | 0.20 | 58.00    | Email Committee regarding Committee call (.2).  |
| 09/08/04 | ASD | 0.30 | 87.00    | Email summary of Committee issues (.2); email Committee members regarding Committee call (.1).  |
| 09/14/04 | SLB | 0.50 | 275.00   | Telephone call from D. Speights regarding 9/16 committee meeting agenda (.3); email to D. Speights regarding same (.2).   |
| 09/15/04 | ASD | 0.20 | 58.00    | Review responses from Committee members regarding Committee (.2).   |
| 09/15/04 | ASD | 0.20 | 58.00    | Review and respond to co-chairman regarding email distribution.   |
| 09/15/04 | SLB | 0.20 | 110.00   | Email from D. Speights regarding committee meeting agenda (.2).   |
| 09/16/04 | ASD | 2.10 | 609.00   | Prepare for (.6) and attend Committee call (1.5).   |
| 09/16/04 | SLB | 1.00 | 550.00   | Telephone conference with PD committee (1.0).   |
| 09/16/04 | JMS | 3.80 | 1,102.00 | Committee call (2.0); telephone conference with S. Baena thereon (.3); research issues raised thereon (1.5)   |
| 09/17/04 | ASD | 4.50 | 1,305.00 | Draft summary of Committee issues (3.1); prepare for Committee call (.4); attend Committee call (.7); review and respond to email correspondence from Committee members (.3).   |
| 09/17/04 | SLB | 5.00 | 2,750.00 | Telephone call from D. Speights regarding 9/17 committee meeting (.2); research and memo, etc, per committee request for consideration at meeting (4.3); telephone conference with J. Schwartz regarding motion (.3); emails from and to D. Scott (.2). |
| 09/17/04 | JMS | 6.50 | 1,885.00 | Research committee issues and conferences with S. Baena thereon (4.8); telephone conferences and emails with J. Schwartz regarding motion (1.2); committee call (.5)  |
| 09/23/04 | ASD | 0.20 | 58.00    | Email Committee Chairman regarding Committee conference; review response (.2).  |
| 09/23/04 | ASD | 1.40 | 406.00   | Summarize minutes from Committee meeting.   |
| 09/24/04 | ASD | 0.70 | 203.00   | Finalize Committee minutes (.6); review and respond to email Committee member (.1).   |
| 09/27/04 | SLB | 0.50 | 275.00   | Request for interpretation of bylaws, review same and respond (.5).   |
| 09/27/04 | JMS | 0.80 | 232.00   | Email from co-chair regarding committee bylaws (.3); research same (.4); conference with S. Baena thereon (.1)  |
| 09/29/04 | SLB | 0.40 | 220.00   | Email exchanges with Speights, Dies, Scott, Cabreser and Westbrooke regarding meeting (.4).   |
| 09/29/04 | JMS | 0.50 | 145.00   | Emails regarding meeting of subcommittee  |
| 09/30/04 | ASD | 0.50 | 145.00   | Attend Committee conference.  |
| 09/30/04 | SLB | 1.00 | 550.00   | Telephone conference with negotiating subcommittee (.5); telephone conference with committee (.5).  |
| 09/30/04 | JMS | 1.20 | 348.00   | Meeting with S. Baena regarding committee issues (.3); subcommittee call (.4); committee call (.5).   |

PROFESSIONAL SERVICES

\$11,429.00

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

| TIMEKEEPER         | HOURS        | RATE     | TOTAL              |
|--------------------|--------------|----------|--------------------|
| Baena, Scott L     | 8.60         | \$550.00 | \$4,730.00         |
| Danzeisen, Allyn S | 10.30        | \$290.00 | \$2,987.00         |
| Sakalo, Jay M      | 12.80        | \$290.00 | \$3,712.00         |
| <i>TOTAL</i>       | <i>31.70</i> |          | <i>\$11,429.00</i> |

|   |                    |
|---|--------------------|
| <b>TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER</b> | <b>\$11,429.00</b> |
|---|--------------------|

RE: 07 - Applicant's Fee Application

Atty - SLB  
Client No. 74817/15543

|          |     |      |        |  |
|----------|-----|------|--------|--|
| 09/01/04 | ASD | 0.40 | 116.00 | Research regarding fee issues (.4).  |
| 09/07/04 | LMF | 0.60 | 72.00  | Review spreadsheets from fee auditors for 12th quarterly period and respond to email (.6).   |
| 09/10/04 | LMF | 1.20 | 144.00 | Finalize July statement and prepare notice and summary for same and submit to local counsel for filing and serving (1.2).                                    |
| 09/14/04 | LMF | 1.30 | 156.00 | Review prebill for August and attend to edits to same (1.3).   |
| 09/23/04 | LMF | 1.20 | 144.00 | Review final statement for Bilzin for August 2004 fees and prepare notice and summary for same for bankruptcy case and for fraudulent transfer matter (1.2). |
| 09/24/04 | LMF | 0.50 | 60.00  | Complete Bilzin's notice and summary for 2004 fees and submit to local counsel for filing and serving (.5).  |

**PROFESSIONAL SERVICES**

**\$692.00**

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

| TIMEKEEPER         | HOURS       | RATE     | TOTAL           |
|--------------------|-------------|----------|-----------------|
| Danzeisen, Allyn S | 0.40        | \$290.00 | \$116.00        |
| Flores, Luisa M    | 4.80        | \$120.00 | \$576.00        |
| <i>TOTAL</i>       | <i>5.20</i> |          | <i>\$692.00</i> |

**TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**

**\$692.00**

RE: 08 - Hearings

Atty - SLB  
Client No. 74817/15544

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|          |     |      |        |  |
|----------|-----|------|--------|--|
| 09/30/04 | ASD | 1.20 | 348.00 | Prepare for and attend hearing on Scott's Companies motion for stay. |
|----------|-----|------|--------|--|

|                       |          |
|-----------------------|----------|
| PROFESSIONAL SERVICES | \$348.00 |
|-----------------------|----------|

MATTER SUMMARY OF PROFESSIONAL SERVICES

|                    |       |          |          |
|--------------------|-------|----------|----------|
| TIMEKEEPER         | HOURS | RATE     | TOTAL    |
| Danzeisen, Allyn S | 1.20  | \$290.00 | \$348.00 |
| TOTAL              | 1.20  |          | \$348.00 |

|  |          |
|--|----------|
| TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER | \$348.00 |
|--|----------|

RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos) Atty - SLB  
Client No. 74817/15545

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|          |     |      |        |   |
|----------|-----|------|--------|---|
| 09/13/04 | JMS | 1.10 | 319.00 | Emails with D. Speights regarding meeting (.2); conference with S. Baena thereon (.5); review memo (.4)                                 |
| 09/22/04 | JMS | 1.60 | 464.00 | Review objections to property damage claims in Federal Mogul (.4); review objections to personal injury bar date in Federal Mogul (1.2) |

PROFESSIONAL SERVICES \$783.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

| TIMEKEEPER    | HOURS       | RATE     | TOTAL           |
|---------------|-------------|----------|-----------------|
| Sakalo, Jay M | 2.70        | \$290.00 | \$783.00        |
| <i>TOTAL</i>  | <i>2.70</i> |          | <i>\$783.00</i> |

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER \$783.00

RE: 10 - Travel

Atty - SLB  
Client No. 74817/15546

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|          |     |      |          |   |
|----------|-----|------|----------|---|
| 09/07/04 | SLB | 0.50 | 275.00   | Travel to NYC [split with USG] (.5).    |
| 09/10/04 | SLB | 2.50 | 1,375.00 | Return to Miami [split with USG] (2.5). |

|                              |                   |
|------------------------------|-------------------|
| <b>PROFESSIONAL SERVICES</b> | <b>\$1,650.00</b> |
|------------------------------|-------------------|

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

| TIMEKEEPER     | HOURS       | RATE     | TOTAL             |
|----------------|-------------|----------|-------------------|
| Baena, Scott L | 3.00        | \$550.00 | \$1,650.00        |
| <i>TOTAL</i>   | <i>3.00</i> |          | <i>\$1,650.00</i> |

|                             |           |
|-----------------------------|-----------|
| Less 50% Discount on Travel | -\$825.00 |
|-----------------------------|-----------|

|   |                 |
|---|-----------------|
| <b>TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER</b> | <b>\$825.00</b> |
|---|-----------------|

Atty - SLB  
RE: 12 - Claims Analysis, Objection, Resolution & Estimation (non-asbestos) Client No. 74817/15548

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|          |     |      |        |   |
|----------|-----|------|--------|---|
| 09/15/04 | JMS | 0.50 | 145.00 | Review proposed settlement with Coudert Brothers (.3); email to S. Baena thereon (.2) |
|----------|-----|------|--------|---|

|                       |          |
|-----------------------|----------|
| PROFESSIONAL SERVICES | \$145.00 |
|-----------------------|----------|

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

|               |             |          |                 |
|---------------|-------------|----------|-----------------|
| TIMEKEEPER    | HOURS       | RATE     | TOTAL           |
| Sakalo, Jay M | 0.50        | \$290.00 | \$145.00        |
| <i>TOTAL</i>  | <i>0.50</i> |          | <i>\$145.00</i> |

|  |          |
|--|----------|
| TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER | \$145.00 |
|--|----------|

RE: 18 - Plan & Disclosure Statement

Atty - SLB  
Client No. 74817/15554

|          |     |      |          |  |
|----------|-----|------|----------|--|
| 09/05/04 | JMS | 0.40 | 116.00   | Review motion to establish personal injury bar date in Federal Mogul (1/2 time with USG)   |
| 09/07/04 | JMS | 8.30 | 2,407.00 | Prepare for meeting with Future Claimants' Representative (3.8); meet with Future Claimants' Representative and follow-up meeting thereon (4.5)  |
| 09/13/04 | JMS | 1.00 | 290.00   | Conference with R. Turken regarding voting issues and research thereon   |
| 09/14/04 | JMS | 0.20 | 58.00    | Telephone conference with G. Boyer regarding meeting with Blackstone   |
| 09/15/04 | SLB | 0.30 | 165.00   | Email from and to D. Speights regarding plan issue (.3).   |
| 09/17/04 | JMS | 0.30 | 87.00    | Review email from S. Baena to D. Bernick   |
| 09/22/04 | JMS | 1.30 | 377.00   | Research regarding 524(g); and conditions to receiving and channeling injunction (1.3)   |
| 09/27/04 | JMS | 2.30 | 667.00   | Research regarding voting issues   |
| 09/30/04 | SLB | 0.90 | 495.00   | Email to D. Bernick regarding meeting (.2); email and telephone call to M. Dies regarding plan materials (.4); email to and from D. Speights regarding same (.2); email to D. Scott regarding same (.1). |

**PROFESSIONAL SERVICES**

**\$4,662.00**

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

| TIMEKEEPER     | HOURS        | RATE     | TOTAL             |
|----------------|--------------|----------|-------------------|
| Baena, Scott L | 1.20         | \$550.00 | \$660.00          |
| Sakalo, Jay M  | 13.80        | \$290.00 | \$4,002.00        |
| <i>TOTAL</i>   | <i>15.00</i> |          | <i>\$4,662.00</i> |

**TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**

**\$4,662.00**



RE: 27 - Litigation Consulting Atty - SLB  
 Client No. 74817/15563

|          |     |      |        |  |
|----------|-----|------|--------|--|
| 09/07/04 | JMS | 0.70 | 203.00 | Address Austern appeal issues  |
| 09/13/04 | SLB | 0.40 | 220.00 | Review memo from A. Danzeisen regarding AKZO settlement and email to A. Danzeisen regarding same (.4).   |
| 09/14/04 | JMS | 1.00 | 290.00 | Telephone conference with D. Felder regarding Future Claimants' Representative appeal dismissal (.2); email to D. Felder thereon (.2); telephone conference with J. Cohn regarding dismissal of Future Claimants' Representative appeal (.3); review stipulated order regarding dismissal (.3) |

PROFESSIONAL SERVICES \$713.00

**COSTS ADVANCED**

|          |   |       |
|----------|---|-------|
| 08/19/04 | Westlaw-Online Legal Research VENDOR: WEST PUBLISHING COMPANY; INVOICE#: 807264694; DATE: 8/31/2004 - Westlaw Charges | 13.98 |
|----------|---|-------|

TOTAL COSTS ADVANCED \$13.98

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

| TIMEKEEPER     | HOURS       | RATE     | TOTAL           |
|----------------|-------------|----------|-----------------|
| Baena, Scott L | 0.40        | \$550.00 | \$220.00        |
| Sakalo, Jay M  | 1.70        | \$290.00 | \$493.00        |
| <b>TOTAL</b>   | <b>2.10</b> |          | <b>\$713.00</b> |

**MATTER SUMMARY OF COSTS ADVANCED**

|                               |                |
|-------------------------------|----------------|
| Westlaw-Online Legal Research | \$13.98        |
| <b>TOTAL</b>                  | <b>\$13.98</b> |

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER \$726.98

RE: 30 - Fee Application of Others

Atty - SLB  
Client No. 74817/17781

|          |     |      |        |  |
|----------|-----|------|--------|--|
| 09/01/04 | JMS | 0.60 | 174.00 | Review Future Claimants' Representative's fee statements for May and June  |
| 09/07/04 | ASD | 0.90 | 261.00 | Review 8 fee applications (.9).  |
| 09/10/04 | LMF | 0.90 | 108.00 | Finalize July statement and prepare notice and summary for Hamilton, Rabinovitz and submit to local counsel for filing and serving (.9). |
| 09/14/04 | JMS | 0.20 | 58.00  | Telephone conference with G. Boyer regarding response to Court request   |
| 09/15/04 | ASD | 0.40 | 116.00 | Review four fee applications (.4).   |
| 09/21/04 | JMS | 0.50 | 145.00 | Review CDG fee statement (.3); email from S. Baena thereon (.2)  |
| 09/22/04 | LMF | 0.90 | 108.00 | Review invoice for August 2004 fees from Hamilton Rabinovitz and prepare notice and summary for filing (.9).                             |
| 09/22/04 | JMS | 1.30 | 377.00 | Review and revise CDG's fee statement (.9); telephone conferences with G. Boyer thereon (.4)   |
| 09/24/04 | LMF | 0.50 | 60.00  | Complete HR&A's notice and summary for 2004 fees and submit to local counsel for filing and serving (.5).                                |

**PROFESSIONAL SERVICES**

**\$1,407.00**

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

| TIMEKEEPER         | HOURS       | RATE     | TOTAL             |
|--------------------|-------------|----------|-------------------|
| Danzeisen, Allyn S | 1.30        | \$290.00 | \$377.00          |
| Sakalo, Jay M      | 2.60        | \$290.00 | \$754.00          |
| Flores, Luisa M    | 2.30        | \$120.00 | \$276.00          |
| <i>TOTAL</i>       | <i>6.20</i> |          | <i>\$1,407.00</i> |

**TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**

**\$1,407.00**

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*CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD*

| <i>Timekeeper</i>                          | <i>Hours</i> | <i>Total</i>       |
|--|--------------|--------------------|
| <i>Danzeisen, Allyn S</i>                  | <i>23.50</i> | <i>\$6,815.00</i>  |
| <i>Baena, Scott L</i>                      | <i>21.70</i> | <i>\$11,935.00</i> |
| <i>Flores, Luisa M</i>                     | <i>7.90</i>  | <i>\$948.00</i>    |
| <i>Sakalo, Jay M</i>                       | <i>51.00</i> | <i>\$14,790.00</i> |
| <i>Van Dijk, Wendy</i>                     | <i>5.20</i>  | <i>\$572.00</i>    |
| <i>Josephs, Adam</i>                       | <i>5.10</i>  | <i>\$561.00</i>    |
| <i>Less 50% Discount on Travel</i>         |              | <i>-\$825.00</i>   |
| <i>TOTAL PROFESSIONAL FEES THIS PERIOD</i> |              | <i>\$34,796.00</i> |

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*CLIENT SUMMARY OF COSTS ADVANCED*

|   |                   |
|---|-------------------|
| <i>Airfare</i>                                  | <i>\$2,129.05</i> |
| <i>Photocopies</i>                              | <i>\$151.05</i>   |
| <i>Fares, Mileage, Parking</i>                  | <i>\$356.90</i>   |
| <i>Telecopies</i>                               | <i>\$9.00</i>     |
| <i>Federal Express</i>                          | <i>\$11.16</i>    |
| <i>Long Distance Telephone</i>                  | <i>\$167.31</i>   |
| <i>Long Distance Telephone-Outside Services</i> | <i>\$9.03</i>     |
| <i>Lodging</i>                                  | <i>\$1,397.42</i> |
| <i>Meals</i>                                    | <i>\$681.17</i>   |
| <i>Westlaw-Online Legal Research</i>            | <i>\$1,012.84</i> |

*TOTAL COSTS ADVANCED THIS PERIOD* *\$5,924.93*

*TOTAL AMOUNT DUE THIS PERIOD* *\$40,720.93*

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*CLIENT SUMMARY*

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|  | TIME               | COSTS<br>ADVANCED | TOTAL              |
|--|--------------------|-------------------|--------------------|
| <b>BALANCE AS OF- 09/30/04</b>   |                    |                   |                    |
| <b>WR Grace-Official Committee of Prope</b>                                      |                    |                   |                    |
| 01- Case Administration/15537  | \$13,792.00        | \$5,910.95        | \$19,702.95        |
| 03 - Creditors Committee/15539   | \$11,429.00        | \$0.00            | \$11,429.00        |
| 07 - Applicant's Fee Application/15543   | \$692.00           | \$0.00            | \$692.00           |
| 08 - Hearings/15544  | \$348.00           | \$0.00            | \$348.00           |
| 09 - Claims Analysis, Objection, Resolution &<br>Estimation (asbestos)/15545     | \$783.00           | \$0.00            | \$783.00           |
| 10 - Travel/15546  | \$825.00           | \$0.00            | \$825.00           |
| 12 - Claims Analysis, Objection, Resolution &<br>Estimation (non-asbestos)/15548 | \$145.00           | \$0.00            | \$145.00           |
| 18 - Plan & Disclosure Statement/15554   | \$4,662.00         | \$0.00            | \$4,662.00         |
| 27 - Litigation Consulting/15563   | \$713.00           | \$13.98           | \$726.98           |
| 30 - Fee Application of Others/17781   | \$1,407.00         | \$0.00            | \$1,407.00         |
| <i>Client Total</i>  | <i>\$34,796.00</i> | <i>\$5,924.93</i> | <i>\$40,720.93</i> |